

EXHIBIT 45

ProCraft Cabinetry INC

Customer Open Balance

	Type	Date	Num	Memo	Amount	Balance
Sweet Home						
	Invoice	06/03/2016	17825	Box A (UETU5315912, TEMU7193993, HJCU1287304, HJCU1019322, BMOU5877566)		54,461.39 Partial Paid
	Invoice	06/24/2016	17825-1	Box A (GVCU5154639)	12,107.78	66,569.17
	Invoice	06/29/2016	19449	AO (CBHU8314083)	7,425.11	73,994.28
	Invoice	06/29/2016	18714	Box A (GVCU5154639, GFSU5479570, GVCU5224058, CBHU8166469, CBHU8318941, CBHU8314083)	240,574.06	314,568.34
	Invoice	06/30/2016	18512	LSE (UACU5977200)	70,079.49	384,647.83
	Invoice	07/04/2016	19988	LSW (CAIU8636670)	5,984.42	390,632.25
	Invoice	07/04/2016	18654	LSW (BMOU5831945, CAIU8636670)	128,343.28	518,975.53
	Invoice	07/22/2016	18739	LSW (CBHU8224396, CBHU8150230, CBHU8224082)	204,099.98	723,075.51
	Invoice	07/28/2016	19345	LSG (CBHU8231374, NYKU4430694)	134,640.50	857,716.01
	Invoice	08/17/2016	19968	AO (PCIU8570648)	70,064.56	927,780.57
TOTAL					927,780.57	927,780.57

ProCraft Cabinetry INC

Customer Open Balance

	Type	Date	Num	Memo	Amount	Open Balance
Sweet Home						
Container orders	Invoice	05/19/2015	11462	BOX (A)	257,844.48	257,844.48
	Invoice	05/19/2015		Freight Cost (1 CTN) SEGU4944482	6,321.74	264,166.22
				Freight Cost (3 CTNs) APHU6480639, TCLU8509522, APHU6087494	17,920.66	282,086.88
				Freight Cost (1 CTN) PONU7398458	5,182.57	287,269.45
				Freight Cost (2 CTNs) CAXU9891857, DFSU6455459	10,469.93	297,739.38
	Invoice	06/22/2015	12005	SOE	144,047.81	441,787.19
	Invoice	06/22/2015		Freight Cost (1 CTN) XINU8231584	4,954.96	446,742.15
				Freight Cost (2 CTNs) CMAU4331845, CMAU5020302	9,831.32	456,573.47
	Invoice	06/22/2015	12984	SC (Project order)	64,727.97	521,301.44
	Invoice	06/22/2015	12984	Box (Project order)	49,741.65	571,043.09
	Invoice	06/22/2015		Freight Cost (3 CTNs) CMAU4360360, CMAU4763319, CMAU5214057	14,459.48	585,502.57
	Invoice	08/12/2015	13827	LSG	177,937.85	763,440.42
	Invoice	08/12/2015		Freight Cost (2 CTNs) TCNU9159576, CMAU5126850	11,784.58	775,225.00
				Freight Cost (1 CTN) MSCU7064955	6,163.93	781,388.92
	Invoice	08/12/2015	12002	LSW	158,143.02	939,531.94
	Invoice	08/12/2015	12002	LSW add on	17,386.80	956,918.74
	invoice	08/12/2015		Freight cost (1 CTN) FCIU8099380	7,418.38	964,337.12
				Freight cost (2 CTNs) CBHU8917580, CBHU8697336	14,234.32	978,571.44
	invoice	08/16/2015	12005	CI	117,091.29	1,095,662.73
	invoice	08/16/2015		Freight cost (2 Ctns) CCLU6548863, CCLU7130008	14,555.69	1,110,218.42
	invoice	08/20/2015	12006	BG	119,751.69	1,229,970.11
	invoice	08/20/2015		Freight cost (2 Ctns) SEGU4015230, TGHU6383373	12,166.46	1,242,136.57
	Invoice	08/23/2015	13658-1	Box(A)	73,536.87	1,315,673.44
	Invoice	08/23/2015		Freight cost (2 Ctns) APHU6848417, FSCU9509683	12,204.98	1,327,878.42
	Invoice	08/18/2015	13658-2	Box(A)	85,442.98	1,413,321.40
	Invoice	08/18/2015		Freight cost (2 Ctns) MSKU9734588, MSKU0620901	14,124.62	1,427,446.02
	invoice	08/22/2015	13483	LSE (Project orders)	109,563.50	1,537,009.52
	invoice	08/22/2015	13486	LSW (Project orders)	116,628.39	1,653,637.91
	invoice	08/22/2015	13472	Box (A) (Project orders)	71,212.74	1,724,850.65
	invoice	08/23/2015		Freight cost (1 Ctn) CBHU9131940	6,028.63	1,730,879.28
				Freight cost (3 Ctns) BSIU9012864, MSKU0045994, TGHU8102686	18,936.39	1,749,815.67
				Freight cost (2 Ctns) MRKU2808619, MSKU8099549	10,419.26	1,760,234.93
	Invoice	10/12/2015	12004	LSE	178,164.81	1,938,399.74
	Invoice	10/13/2015		Freight cost (1 CTN) TCNU5763818	4,962.13	1,943,361.87
				Freight cost (2 CTNs) MRKU3626516, MSKU1099721	9,904.26	1,953,266.13
	Invoice	10/30/2015	14996	AO	209,864.25	2,163,130.38
	Invoice	10/30/2015		Freight cost (2 Ctns) APHU6667300, APHU7296457	12,908.61	2,176,038.99
				Freight cost (1 Ctn) FCIU8245566	6,459.16	2,182,498.15
	invoice	10/22/2015	15424	LSE add-on -By air (include 1926.15 air freight)	3,477.01	2,185,975.16
	invoice	11/15/2015	15881	LSG	67,113.83	2,253,088.99
	invoice	11/16/2015		Frieght cost (1ctn) CBHU8287732	5,818.86	2,258,907.85
	invoice	11/18/2015	14078	CI	30,734.68	2,289,642.53
	Invoice	11/18/2015	16267	LSE Add-on	15,767.18	2,305,409.71
	invoice	11/19/2015		Freight cost (1 ctn) APHU7261173	5,938.08	2,311,347.79

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invoice	11/21/2015	14781	SCN	204,929.40	2,516,277.19
Invoice	11/23/2015		Freight cost (3 CTNs) MSCU9446432. CAXU8092049 MSCU7655222	23,133.99	2,539,411.18
Invoice	11/24/2015	15429	PC - ship from Nashville warehouse	45,559.68	2,584,970.86
Invoice	11/24/2015	15599	PC - ship from Nashville warehouse Pallet charge for PC order (8 pallets @ \$35 each)	14,308.60	2,599,279.46
Invoice	11/24/2015			280.00	2,599,559.46
invoice	11/29/2015	16390	LSE - by air (include \$1272.75 air freight)	1,838.85	2,601,398.31
invoice	12/07/2015	14637	Box (A)	180,262.91	2,781,661.22
Invoice	12/14/2015	15340-1	Box (A)	80,662.55	2,862,323.77
invoice	12/14/2015		Freight Cost (1 CTN) TEMU6599479	6,917.42	2,869,241.19
			Freight Cost (1 CTN) CBHJ9435670	5,789.93	2,875,031.12
Invoice	12/30/2015	14622	LSW	130,490.22	3,005,521.34
Invoice	12/31/2015		Freight cost (1 Ctn) TGHU9613464	5,196.75	3,010,718.09
			Freight cost (1 Ctn) BMOU5424512	5,197.96	3,015,916.05
Invoice	01/07/2016	14618	LSE	61,931.92	3,077,847.97
Invoice	01/07/2016		Freight cost (1 ctn) TCNU6126882	5,502.87	3,083,350.84
Invoice	01/13/2016	15340-2	Box (A)	102,210.44	3,185,561.28
Invoice	01/12/2016		2016 KBIS	50,000.00	3,235,561.28
Invoice	01/22/2016	12011	AO	131,083.65	3,366,644.93
Invoice	01/22/2016		Freight cost (2 Ctns) ECMU9278448, TCNU9234073	14,035.90	3,380,680.83
Invoice	01/22/2016	16777	LSE	69,138.45	3,449,819.28
Invoice	01/22/2016		Freight cost (1 ctn) GVCU5207580	5,145.53	3,454,964.81
Invoice	02/02/2016	15625	LSG	126,774.29	3,581,739.10
Invoice	02/02/2016		Freight cost (1 Ctn) BMOU4554804	8,099.91	3,589,839.01
			Freight cost (1 Ctn) APHU7181118	5,263.39	3,595,102.40
Invoice	02/05/2016	17057	LSE - by air (include \$4316.01 air freight)	8,311.20	3,603,413.60
Invoice	02/08/2016	14638	PC	181,160.40	3,784,574.00
Invoice	02/09/2016	17434	Box (A)	2,205.88	3,786,779.88
Invoice	02/10/2016	17853	PC	2,796.18	3,789,576.06
Invoice	02/08/2016		Freight cost (3 Ctns) KKFU7035429, KKFU7536170, TCLU8243999	18,372.56	3,807,948.62
Invoice	03/14/2016	17846	AO	131,148.66	3,939,097.28
Invoice	03/15/2016		Freight cost (2 Ctns) KKFU7878552, KKFU7962344	10,960.90	3,950,058.18
Invoice	03/16/2016	15624	SCN	198,629.77	4,148,687.95
Invoice	03/17/2016		Freight cost (3 Ctns) - GESU5978076, KKFU7154644, TGHU8361687	23,099.04	4,171,786.99
Invoice	03/21/2016	17848	LSW	127,403.56	4,299,190.55
Invoice	03/22/2016		Freight cost (2 Ctns) - UACU5044462, UACU5928139	14,901.51	4,314,092.06
Invoice	03/22/2016	17845	LSE	103,523.08	4,417,615.14
Invoice	03/22/2016		Freight cost (2 Ctns) - CMAU4928785, TCLU1879124	17,785.45	4,435,400.59
Invoice	04/11/2016		Freight cost (1 Ctn) - BMOU5864147	5,148.20	4,440,548.79
Invoice	05/13/2016	17603	Box A (BMOU5864147, CBHU9110850)	44,355.39	4,484,904.18
Invoice	05/13/2016	18192	Box A (BMOU5864147, CBHU9110850)	21,307.98	4,506,212.16
Invoice	05/17/2016	16600	CM (BSIU9567456)	5,926.35	4,512,138.51
Invoice	05/20/2016	16598	Box A (TRLU8098436)	6,854.09	4,518,992.60
Invoice	05/20/2016	16606	SOE (TRLU8098436)	4,437.43	4,523,430.03
Invoice	05/20/2016	17885	Box A (TRLU8098436)	6,375.32	4,529,805.35
Invoice	05/21/2016	19319	Box A (INKU2336613, FCIU8590480, CCLU 7360280)	104,407.73	4,634,213.08
Invoice	05/27/2016	18833	LSW PNL (FCIU 8590480)	6,653.85	4,640,866.93

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Invoice	05/28/2016	18517	SD (TRLU7126889)	292.71	4,641,159.64
Invoice	05/28/2016	16185	AA (SEGU4968669, TRLU6710959, TRLU7126889)	196,250.53	4,837,410.17
Invoice	06/03/2016	16597	AO (TRLU8098436, BSIU9567456, HJCU1287304, HJCU1019322)	18,967.79	4,856,377.96
Invoice	06/03/2016	16599	CI (TRLU8098436, BSIU9567456)	6,918.96	4,863,296.92
Invoice	06/03/2016	16601	LSE (TRLU8098436, BSIU9567456, HJCU1287304, HJCU1019322, BMOU5877566)	27,463.07	4,890,759.99
Invoice	06/03/2016	16602	LSG (TRLU8098436, BSIU9567456, HJCU1287304, HJCU1019322)	14,387.18	4,905,147.17
Invoice	06/03/2016	16603	LSW (TRLU8098436, BSIU9567456, HJCU1287304)	30,004.37	4,935,151.54
Invoice	06/03/2016	16604	PC (TRLU8098436)	5,926.35	4,941,077.89
Invoice	06/03/2016	16605	SCN (TRLU8098436, BMOU5877566)	3,133.50	4,944,211.39
Invoice	06/03/2016	17825	Box A (UETU5315912, TEMU7193993, HJCU1287304, HJCU1019322, BMOU5877566)	197,147.61	5,141,359.00
Invoice	06/24/2016	17825-1	Box A (GVCU5154639)	12,107.78	5,153,466.78
Invoice	06/29/2016	19449	AO (CBHU8314083)	7,425.11	5,160,891.89
Invoice	06/29/2016	18714	Box A (GVCU5154639, GFSU5479570, GVCU5224058, CBHU8166469, CBHU8318941, CBHU8314083)	240,574.06	5,401,465.95
Invoice	06/30/2016	18512	LSE (UACU5977200)	70,079.49	5,471,545.44
Invoice	07/04/2016	19988	LSW (CAIU8636670)	5,984.42	5,477,529.86
Invoice	07/04/2016	18654	LSW (BMOU5831945, CAIU8636670)	128,343.28	5,605,873.14
Invoice	07/22/2016	18739	LSW (CBHU8224396, CBHU8150230, CBHU8224082)	204,099.98	5,809,973.12
Invoice	07/28/2016	19345	LSG (CBHU8231374, NYKU4430694)	134,640.50	5,944,613.62
Invoice	08/04/2016	18967	Box A (AMFU3117530, TCNU8097546, HLXU8006964)	148,820.43	6,093,434.05
Invoice	08/17/2016	19968	AO (PCIU8570648)	70,064.56	6,163,498.61
Invoice	10/12/2016	19755	CI (CCLU6813967, GVCU5207472)	124,030.94	6,287,529.55
Invoice	11/23/2016	J10028	LSG (PCIU9096322)	67,068.92	6,354,598.47
Invoice	11/23/2016	J10027	AO (PCIU8975184)	72,860.64	6,427,459.11
Invoice	12/21/2016	J10023	PC (TCNU6565015, CBHU8158988)	141,500.90	6,568,960.01
TOTAL				6,568,960.01	6,568,960.01

ProCraft Cabinetry INC

Customer Open Balance

	Type	Date	Memo	Amount	Open Balance
Sweet Home	Payment	01/26/2015	Bank Wire	-184,840.00	-184,840.00
	Payment	06/11/2015	Bank Wire	-111,504.48	-296,344.48
	Payment	06/26/2015	Bank Wire	-400,000.00	-696,344.48
	Payment	03/11/2015	Bank Wire	-45,000.00	-741,344.48
	Payment	07/09/2015	Bank Wire	-300,000.00	-1,041,344.48
	Payment	08/31/2015	Bank Wire	-100,000.00	-1,141,344.48
	Payment	09/01/2015	Bank Wire	-200,000.00	-1,341,344.48
	Payment	09/28/2015	Bank Wire	-50,000.00	-1,391,344.48
	Payment	09/29/2015	Bank Wire	-50,000.00	-1,441,344.48
	Payment	10/09/2015	Bank Wire	-200,000.00	-1,641,344.48
	Payment	09/14/2015	Bank Wire	-100,000.00	-1,741,344.48
	Payment	10/27/2015	Bank Wire	-139,020.18	-1,880,364.66
	Payment	11/13/2015	Bank Wire	-50,000.00	-1,930,364.66
	Payment	11/18/2015	Bank Wire	-90,000.00	-2,020,364.66
	Payment	12/16/2015	Bank Wire	-90,000.00	-2,110,364.66
	Payment	12/21/2015	Bank Wire	-50,000.00	-2,160,364.66
	Payment	12/23/2015	Bank Wire	-50,000.00	-2,210,364.66
	Payment	12/28/2015	Bank Wire	-50,000.00	-2,260,364.66
	Payment	01/08/2016	Bank Wire	-50,000.00	-2,310,364.66
	Payment	01/11/2016	Bank Wire	-50,000.00	-2,360,364.66
	Payment	01/14/2016	Bank Wire	-50,000.00	-2,410,364.66
	Payment	01/22/2016	Bank Wire	-100,000.00	-2,510,364.66
	Payment	01/26/2016	Bank Wire	-50,000.00	-2,560,364.66
	Payment	01/29/2016	Bank Wire	-40,000.00	-2,600,364.66
	Payment	02/02/2016	Bank Wire	-25,000.00	-2,625,364.66
	Payment	02/04/2016	Bank Wire	-25,000.00	-2,650,364.66
	Payment	02/05/2016	Bank Wire	-25,000.00	-2,675,364.66
	Payment	02/15/2016	Bank Wire	-80,000.00	-2,755,364.66
	Payment	03/04/2016	Bank Wire	-170,000.00	-2,925,364.66
	Payment	03/08/2016	Bank Wire	-100,000.00	-3,025,364.66
	Payment	03/09/2016	Bank Wire	-50,000.00	-3,075,364.66
	Payment	03/14/2016	Bank Wire	-120,000.00	-3,195,364.66
	Payment	03/14/2016	Bank Wire	-50,000.00	-3,245,364.66
	Payment	03/16/2016	Bank Wire	-100,000.00	-3,345,364.66
	Payment	03/18/2016	Bank Wire	-60,000.00	-3,405,364.66
	Payment	03/22/2016	Bank Wire	-70,000.00	-3,475,364.66
	Payment	03/28/2016	Bank Wire	-80,000.00	-3,555,364.66
	Payment	04/05/2016	Bank Wire	-90,000.00	-3,645,364.66
	Payment	04/13/2016	Bank Wire	-200,000.00	-3,845,364.66
	Payment	05/10/2016	Bank Wire	-50,000.00	-3,895,364.66
	Payment	05/11/2016	Bank Wire	-50,000.00	-3,945,364.66
	Payment	05/23/2016	Bank Wire	-104,097.51	-4,049,462.17
	Payment	06/01/2016	Bank Wire	-100,000.00	-4,149,462.17
	Payment	06/07/2016	Bank Wire	-100,000.00	-4,249,462.17
	Payment	06/16/2016	Bank Wire	-70,425.26	-4,319,887.43

ProCraft Cabinetry INC

Customer Open Balance

Payment	06/17/2016	Bank Wire	-40,636.02	-4,360,523.45
Payment	06/22/2016	Bank Wire	-44,744.13	-4,405,267.58
Payment	06/23/2016	Bank Wire	-146,630.03	-4,551,897.61
Payment	06/30/2016	Bank Wire	-35,000.00	-4,586,897.61
Payment	07/01/2016	Bank Wire	-50,000.00	-4,636,897.61
Payment	07/05/2016	Bank Wire	-40,000.00	-4,676,897.61
Payment	07/08/2016	Bank Wire	-40,000.00	-4,716,897.61
Payment	07/11/2016	Bank Wire	-80,000.00	-4,796,897.61
Payment	07/18/2016	Bank Wire	-90,000.00	-4,886,897.61
Payment	07/21/2016	Bank Wire	-40,000.00	-4,926,897.61
Payment	07/26/2016	Bank Wire	-60,000.00	-4,986,897.61
Payment	07/27/2016	Bank Wire	-100,000.00	-5,086,897.61
Payment	08/11/2016	Bank Wire	-50,000.00	-5,136,897.61
Payment	08/15/2016	Bank Wire	-50,000.00	-5,186,897.61
Payment	08/19/2016	Bank Wire	-48,820.43	-5,235,718.04
Payment	10/11/2016	Bank Wire	-20,000.00	-5,255,718.04
Payment	10/14/2016	Bank Wire	-104,030.94	-5,359,748.98
Payment	11/16/2016	Bank Wire	-67,068.92	-5,426,817.90
Payment	11/21/2016	Bank Wire	-72,860.64	-5,499,678.54
Payment	12/23/2016	Bank Wire	-120,000.00	-5,619,678.54
Payment	12/27/2016	Bank Wire	-21,500.90	-5,641,179.44
TOTAL			<u>-5,641,179.44</u>	<u>-5,641,179.44</u>



Vendor

Procraft Cabinetry, Inc
429 McNally Dr,
Nashville, TN 37211
United States

Invoice Number: 17825
Ship to

Procraft Cabinetry, Chicago
4620 Roosevelt Rd
Hillside, IL 60162
United States

BOX(A) ----- 芝加哥

第一车 05月 03日 箱号: UETU5315912
第二车 05月 04日 箱号: TEMU7193993
第三车 05月 18日 箱号: HJCU1287304
第四车 05月 18日 箱号: HJCU1019322
第五车 05月 18日 箱号: BMOU5877566

型号	产品数量	价 (门&框)	第一车	第二车	第三车	第四车	第五车	剩余数量	第一车总额	第二车总额	第三车总额	第四车总额	第五车总额	剩余金额	合计
W3012	100	\$13.03		40	60			0	\$0.00	\$521.34	\$782.01	\$0.00	\$0.00	\$0.00	\$1,303.35
W3015	35	\$14.16	15			16	4	0	\$212.45	\$0.00	\$0.00	\$226.61	\$56.65	\$0.00	\$495.72
W3018	120	\$15.27	50				70	0	\$763.42	\$0.00	\$0.00	\$0.00	\$1,068.79	\$0.00	\$1,832.22
W3024	100	\$19.93	40				60	0	\$797.27	\$0.00	\$0.00	\$0.00	\$1,195.90	\$0.00	\$1,993.16
W3612	60	\$14.57	30			30		0	\$437.11	\$0.00	\$0.00	\$437.11	\$0.00	\$0.00	\$874.21
W3615	15	\$15.80	15					0	\$236.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.98
W3618	100	\$17.00	40			60		0	\$679.90	\$0.00	\$0.00	\$1,019.86	\$0.00	\$0.00	\$1,699.76
W3624	100	\$22.28	40			60		0	\$891.04	\$0.00	\$0.00	\$1,336.56	\$0.00	\$0.00	\$2,227.59
W0930	40	\$11.63		20			20	0	\$303.28	\$92.30	\$0.00	\$0.00	\$527.44	\$0.00	\$923.01
W1230	70	\$13.19	23	7			40	0	\$444.18	\$0.00	\$148.06	\$0.00	\$296.12	\$0.00	\$888.35
W1530	60	\$14.81	30		10		20	0	\$491.71	\$0.00	\$0.00	\$0.00	\$655.62	\$0.00	\$1,147.33
W1830	70	\$16.39	30				40	0	\$736.70	\$0.00	\$947.18	\$0.00	\$340.97	\$0.00	\$1,717.82
W2130	40	\$17.95		1	20		19	0	\$0.00	\$17.95	\$358.91	\$0.00	\$0.00	\$0.00	\$1,683.88
W2430	80	\$21.05	35		45		0	0	\$494.46	\$179.80	\$449.51	\$0.00	\$224.75	\$0.00	\$1,348.52
W2730	60	\$22.48	22	8	20		10	0	\$856.65	\$520.62	\$780.92	\$0.00	\$1,101.41	\$0.00	\$1,958.06
W3030WBC3030	80	\$24.48	35				45	0	\$0.00	\$553.60	\$0.00	\$830.40	\$0.00	\$0.00	\$1,384.00
W3330	50	\$26.03		20	30	30		0	\$0.00	\$584.17	\$0.00	\$0.00	\$0.00	\$0.00	\$584.17
W3630WBC3630	50	\$29.21		20				0	\$307.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.34
W4230	10	\$30.73	10					0	\$195.43	\$0.00	\$0.00	\$455.99	\$0.00	\$0.00	\$651.42
W0936	50	\$13.03	15			35		0	\$0.00	\$132.06	\$0.00	\$895.10	\$0.00	\$0.00	\$1,027.17
W1236	70	\$14.67		9		61		0	\$327.69	\$0.00	\$0.00	\$491.54	\$0.00	\$0.00	\$819.23
W1536	50	\$16.38	20			30		0	\$722.79	\$0.00	\$0.00	\$903.49	\$0.00	\$0.00	\$1,626.28
W1836	90	\$18.07	40			50		0							

W2136	70	\$19.72	30		40		0	\$591.62	\$0.00	\$0.00	\$0.00	\$788.83	\$0.00	\$0.00	\$1,380.45
W2436	120	\$22.94	50		70		0	\$1,147.01	\$0.00	\$0.00	\$0.00	\$1,605.81	\$0.00	\$0.00	\$2,752.82
W2736	80	\$24.46	35		43	2	0	\$856.22	\$0.00	\$0.00	\$0.00	\$1,051.92	\$48.93	\$0.00	\$1,957.07
W3036WBC3036	100	\$26.65	20	2	75	3	0	\$532.99	\$53.30	\$0.00	\$0.00	\$1,998.73	\$79.95	\$0.00	\$2,664.97
W3336	85	\$28.40	40		45		0	\$1,135.80	\$0.00	\$0.00	\$0.00	\$1,277.78	\$0.00	\$0.00	\$2,413.59
W3636WBC3636	100	\$30.05	40		60		0	\$1,201.85	\$0.00	\$0.00	\$0.00	\$1,802.78	\$0.00	\$0.00	\$3,004.64
W3936	25	\$31.72		25			0	\$0.00	\$793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$793.00
W4236	30	\$33.44	15		15		0	\$501.53	\$0.00	\$501.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,003.05
W0942	30	\$16.07		15			0	\$0.00	\$241.01	\$0.00	\$0.00	\$241.01	\$0.00	\$0.00	\$482.02
W1242	70	\$18.15	30		40		0	\$544.53	\$0.00	\$726.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270.57
W1542	70	\$20.11	30		40		0	\$603.44	\$0.00	\$804.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.02
W1842	70	\$22.03	30		40		0	\$660.86	\$0.00	\$881.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,542.00
W2142	80	\$24.13	35		45		0	\$844.40	\$0.00	\$1,085.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,930.05
W2442	100	\$25.77	40		60		0	\$1,030.98	\$0.00	\$1,546.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,577.44
W2742	70	\$30.44	30		40		0	\$913.29	\$0.00	\$1,217.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,131.01
W3042WBC3042	80	\$33.04	35		42	3	0	\$1,156.32	\$0.00	\$1,387.58	\$0.00	\$0.00	\$99.11	\$0.00	\$2,643.01
W3342	70	\$35.10	30		40		0	\$1,053.07	\$0.00	\$1,404.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,457.16
W3642WBC3642	60	\$37.11	25		35		0	\$921.65	\$0.00	\$1,298.71	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.35
W3942	20	\$39.23	17	3			0	\$666.98	\$117.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$784.68
W4242	20	\$41.21	19	1			0	\$782.93	\$41.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$824.13
W361224	40	\$22.21	20		20		0	\$444.17	\$0.00	\$0.00	\$0.00	\$444.17	\$0.00	\$0.00	\$888.35
W361824	70	\$25.43	30		40		0	\$763.01	\$0.00	\$0.00	\$0.00	\$1,017.35	\$0.00	\$0.00	\$1,780.37
W362424	60	\$34.37	25		35		0	\$859.27	\$0.00	\$0.00	\$0.00	\$1,202.98	\$0.00	\$0.00	\$2,062.26
WDC2430	15	\$32.78		3	2	10	0	\$0.00	\$98.33	\$0.00	\$0.00	\$65.55	\$327.76	\$0.00	\$491.65
WDC2436	40	\$35.75		14	26		0	\$0.00	\$500.54	\$0.00	\$0.00	\$929.58	\$0.00	\$0.00	\$1,430.12
WDC273615	15	\$42.72	15				0	\$0.00	\$640.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.75
WDC274215	15	\$53.12	15				0	\$0.00	\$796.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$796.76
B09SP	60	\$32.93		12			36	\$0.00	\$0.00	\$395.11	\$0.00	\$0.00	\$395.11	\$1,185.32	\$1,975.54
B09FD	60	\$17.86	25				0	\$0.00	\$446.48	\$0.00	\$0.00	\$0.00	\$625.07	\$0.00	\$1,071.56
B12	170	\$33.04	70				100	\$0.00	\$2,313.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,304.48	\$5,617.62
B15	170	\$35.19	66	17			0	\$0.00	\$2,322.54	\$598.23	\$0.00	\$0.00	\$3,061.53	\$0.00	\$5,982.29
B18	170	\$37.17	43			87	0	\$0.00	\$1,588.13	\$0.00	\$0.00	\$0.00	\$4,720.06	\$0.00	\$6,318.19
B21	140	\$39.17	60			127	0	\$0.00	\$1,588.13	\$0.00	\$0.00	\$0.00	\$2,075.80	\$0.00	\$5,483.24
B24	200	\$43.35	80			120	0	\$0.00	\$2,349.96	\$0.00	\$0.00	\$1,057.48	\$2,075.80	\$0.00	\$8,671.00
B27	140	\$45.33	59	80		1	0	\$0.00	\$3,468.40	\$0.00	\$0.00	\$0.00	\$5,202.60	\$0.00	\$8,671.00
B30	185	\$48.23	62	12	96	15	0	\$0.00	\$2,674.52	\$3,626.47	\$0.00	\$0.00	\$45.33	\$0.00	\$6,346.32
B33	140	\$50.65	50	20	70		0	\$0.00	\$2,990.00	\$578.71	\$4,629.67	\$723.39	\$0.00	\$0.00	\$8,921.77
B36	140	\$52.91	60		15	52	13	\$0.00	\$2,532.58	\$1,013.03	\$3,545.61	\$0.00	\$0.00	\$0.00	\$7,091.22
B39	30	\$65.78	15				0	\$0.00	\$3,174.49	\$0.00	\$793.62	\$2,751.22	\$687.81	\$7,407.13	\$17,407.13
B42	20	\$68.17	20				0	\$0.00	\$986.72	\$986.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,973.43
DB12	35	\$58.46				12	23	\$0.00	\$1,363.43	\$0.00	\$0.00	\$0.00	\$701.53	\$1,344.60	\$2,046.13
DB15	55	\$62.26			0	37	6	\$0.00	\$0.00	\$747.16	\$0.00	\$0.00	\$2,303.76	\$373.58	\$3,424.51
DB18	80	\$65.63		32		42		\$0.00	\$0.00	\$2,100.01	\$0.00	\$0.00	\$2,756.26	\$393.75	\$5,250.02
DB21	55	\$69.13		41		12	2	\$0.00	\$0.00	\$2,834.53	\$0.00	\$0.00	\$829.62	\$138.27	\$3,802.41
DB24	60	\$72.61		35		23	2	\$0.00	\$0.00	\$2,541.33	\$0.00	\$0.00	\$1,670.02	\$145.22	\$4,356.57
DB30	35	\$79.96			18	6	1	\$0.00	\$0.00	\$799.60	\$1,439.29	\$479.76	\$79.96	\$2,798.61	\$2,798.61
SB30	40	\$27.02	20				0	\$540.38	\$0.00	\$540.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.76
SB33	80	\$29.46		35	45		0	\$0.00	\$1,031.24	\$0.00	\$0.00	\$1,325.88	\$0.00	\$0.00	\$2,357.13

SB36	150	\$30.77	60			90		0	\$1,846.37	\$0.00	\$0.00	\$2,769.56	\$0.00	\$0.00	\$4,615.94
DSB36	40	\$38.41	20			20		0	\$768.27	\$0.00	\$0.00	\$768.27	\$0.00	\$0.00	\$1,536.55
BLB39/42	20	\$48.27			20			0	\$0.00	\$0.00	\$965.31	\$0.00	\$0.00	\$965.31	\$506.34
BLB42/45	10	\$50.63						0	\$0.00	\$0.00	\$506.34	\$0.00	\$0.00	\$0.00	\$4,117.65
LSB33	50	\$82.35		20	29			1	\$0.00	\$1,647.06	\$2,388.24	\$0.00	\$0.00	\$0.00	\$5,294.12
LSB36	60	\$88.24		25	35			0	\$0.00	\$2,205.88	\$3,088.24	\$0.00	\$0.00	\$0.00	\$2,825.14
BWB18	50	\$56.50					20	30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.06	\$1,695.08	\$1,035.18
FS39	30	\$34.51		15	15			0	\$0.00	\$517.59	\$517.59	\$0.00	\$0.00	\$0.00	\$1,306.24
TP189024	20	\$65.31	20					0	\$1,306.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,155.65
TP189624	30	\$71.86	15				7	8	\$1,077.83	\$0.00	\$0.00	\$0.00	\$502.99	\$574.84	\$1,582.16
TP249024	20	\$79.11		20				0	\$0.00	\$1,582.16	\$0.00	\$0.00	\$0.00	\$0.00	\$876.72
TP249624	10	\$87.67	10					0	\$876.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.39
TP308424	10	\$86.84		10				0	\$0.00	\$868.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2,690.65
TP309024	30	\$89.69	15					15	\$1,345.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.18
TP309624	30	\$99.47	15					0	\$1,492.09	\$0.00	\$0.00	\$0.00	\$1,492.09	\$0.00	\$941.09
VB12	30	\$31.37			15			15	\$0.00	\$0.00	\$470.54	\$0.00	\$0.00	\$470.54	\$335.15
VB15	10	\$33.51					10	0	\$0.00	\$0.00	\$0.00	\$0.00	\$335.15	\$0.00	\$335.15
VDB12	40	\$53.94			8			21	\$0.00	\$0.00	\$431.50	\$0.00	\$593.31	\$1,132.68	\$2,157.48
VDB15	30	\$57.52					12	18	\$0.00	\$0.00	\$0.00	\$0.00	\$690.27	\$1,035.41	\$1,725.68
VDB18	30	\$60.54			11		17	2	\$0.00	\$0.00	\$665.94	\$0.00	\$1,029.18	\$121.08	\$1,816.19
VSB24	60	\$23.25		25			35	0	\$0.00	\$581.18	\$0.00	\$0.00	\$813.65	\$0.00	\$1,394.83
VSB30	60	\$26.17	25				35	0	\$654.25	\$0.00	\$0.00	\$0.00	\$915.95	\$0.00	\$1,570.20
VSB36	50	\$28.81	20			30		0	\$576.12	\$0.00	\$0.00	\$864.18	\$0.00	\$0.00	\$1,440.29
总计	6060		1,336	998	1,031	1,254	1,157	284	\$36,599.89	\$40,770.93	\$40,115.06	\$36,216.73	\$43,445.01	\$12,764.98	\$209,912.59

订单总计:	\$209,912.59
出货金额:	\$197,147.61
剩余金额:	\$12,764.98



Vendor

Procraft Cabinetry, Inc
429 McNally Dr,
Nashville, TN 37211
United States

Invoice Number: 17825
Ship to

Procraft Cabinetry, Chicago
4620 Roosevelt Rd
Hillside, IL 60162
United States

BOX(A)-芝加哥
第一车: 2016/6/5 箱号: GVCU5154639 船期: 2016/6/11

序号	产品编号	订单数量			每包体积	单价	第一车		合计
		PCS	PCS/CTNS	CTNS			PCS	CTNS	
112	BOX(A)	36	1	36	0.0530	32.93	36	36	\$1,185.32
113	BOX(A)	100	1	100	0.0530	33.04	100	100	\$3,304.48
114	BOX(A)	13	1	13	0.0778	52.91	13	13	\$687.81
115	BOX(A)	23	1	23	0.0530	58.46	23	23	\$1,344.60
116	BOX(A)	6	1	6	0.0707	62.26	6	6	\$373.58
117	BOX(A)	6	1	6	0.0729	65.63	6	6	\$393.75
118	BOX(A)	2	1	2	0.0784	69.13	2	2	\$138.27
119	BOX(A)	2	1	2	0.0784	72.61	2	2	\$145.22
120	BOX(A)	1	1	1	0.0861	79.96	1	1	\$79.96
121	BOX(A)	30	1	30	0.0729	56.50	30	30	\$1,695.08
122	BOX(A)	15	1	15	0.0412	31.37	15	15	\$470.54
123	BOX(A)	21	1	21	0.0464	53.94	21	21	\$1,132.68
124	BOX(A)	18	1	18	0.0618	57.52	18	18	\$1,035.41
125	BOX(A)	2	1	2	0.0618	60.54	2	2	\$121.08
总计		275	14	275	0.907304		275	275	\$12,107.78



Vendor

Procraft Cabinetry, Inc
429 McNally Dr,
Nashville, TN 37211
United States

Invoice Number: 19449
Ship to

Procraft Cabinetry, Chicago
4620 Roosevelt Rd
Hillside, IL 60162
United States

AO ---- 芝加哥
第六车: 2016/6/7 箱号: CBHU8314083

序号	产品编号		订单数量			每包体积	单价	CBHU8314083		合计
			PCS	PCS/CTNS	CTNS			PCS	CTNS	
126	AO	WS1230	300	10	30	0.0166	\$ 1.44	300	30	\$430.63
127	AO	WS1236	500	10	50	0.0196	\$ 1.70	500	50	\$847.77
128	AO	WS1242	300	10	30	0.0227	\$ 1.96	300	30	\$586.72
129	AO	BS24	600	10	60	0.0365	\$ 3.36	600	60	\$2,013.10
130	AO	TS2496	200	10	20	0.0984	\$ 9.22	200	20	\$1,843.23
131	AO	BP4896.25	100	5	20	0.1625	\$ 17.04	100	20	\$1,703.66
总计			2000	55	210	0.3563		2000	210	\$7,425.11



Vendor

Procraft Cabinetry, Inc
429 McNally Dr,
Nashville, TN 37211
United States

Invoice Number: 18714
Ship to
Procraft Cabinetry, Chicago
4620 Roosevelt Rd
Hillside, IL 60162
United States

BOX(a)----芝加哥
第一车: 2016/6/5 箱号: GVCU5154639 船期: 2016/6/11
第二车: 2016/6/5 箱号: GFSU5479570 船期: 2016/6/11
第三车: 2016/6/6 箱号: GVCU5224058 船期: 2016/6/11
第四车: 2016/6/6 箱号: CBHU8166469 船期: 2016/6/11
第五车: 2016/6/7 箱号: CBHU8318941 船期: 2016/6/11
第六车: 2016/6/7 箱号: CBHU8314083 船期: 2016/6/11

序号	产品编号	订单数量		第一年	第二年	第三年	第四年	第五年	第六年	剩余数量	第一年金额	第二年金额	第三年金额	第四年金额	第五年金额	第六年金额	剩余金额	合计							
		PCS	数量																PCS	数量	PCS	数量	PCS	数量	PCS
1	BOX W3012	100	\$13.03	0	50	50	0	6	6	44	44	0	0	0	0	0	\$0.00	\$651.68	0.000	78.201	573.476	0.000	\$0.00	\$1,303.35	
2	BOX W3015	35	\$14.16	0	35	35	0	0	0	0	0	0	0	0	0	0	\$0.00	\$495.72	0.000	0.000	0.000	0.000	\$0.00	\$495.72	
3	BOX W3018	120	\$15.27	0	0	0	0	0	80	80	0	0	40	0	0	0	\$0.00	\$0.00	0.000	0.000	1221.480	0.000	\$610.74	\$1,832.22	
4	BOX W3024	100	\$19.93	100	100	0	0	0	0	0	0	\$1,993.16	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$1,993.16	
5	BOX W3612	40	\$14.57	0	40	40	0	0	0	0	0	\$0.00	\$582.81	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$582.81	
6	BOX W3615	15	\$15.80	15	15	0	0	0	0	0	0	\$236.98	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$236.98	
7	BOX W3618	50	\$17.00	50	50	0	0	0	0	0	0	\$849.88	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$849.88	
8	BOX W3624	100	\$22.28	0	0	0	60	60	0	0	20	\$0.00	\$0.00	1336.557	0.000	0.000	\$445.519	\$232.61	0.000	0.000	0.000	0.000	\$2,227.59	\$232.61	
9	BOX W0930	20	\$11.63	0	20	20	0	0	0	0	0	\$501.06	\$421.95	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$923.01	\$923.01	
10	BOX W1230	70	\$13.19	38	38	32	32	0	0	0	0	\$59.22	\$0.00	0.000	162.864	0.000	399.758	\$266.51	0.000	0.000	0.000	0.000	\$1,147.33	\$888.35	
11	BOX W1530	60	\$14.81	0	4	4	0	11	11	0	27	\$0.00	\$0.00	0.000	1147.327	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$1,147.33	\$1,147.33	
12	BOX W1830	70	\$16.39	0	0	0	0	0	70	70	0	\$0.00	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$717.82	\$717.82	
13	BOX W2130	40	\$17.95	0	10	10	0	0	0	30	30	\$0.00	\$179.46	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	463.066	0.000	\$1,220.81	\$1,683.88	
14	BOX W2430	80	\$21.05	0	0	0	0	0	22	22	0	\$0.00	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	1123.770	0.000	\$1,123.77	\$1,123.77	
15	BOX W2730	50	\$22.48	0	0	0	0	0	0	50	50	\$0.00	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$1,958.06	\$1,958.06	
16	BOX W3000WBC300	80	\$24.48	60	60	0	0	0	0	0	20	\$1,468.54	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$1,301.54	\$1,301.54	
17	BOX W3330	50	\$26.03	0	0	0	0	0	0	0	50	\$0.00	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$276.80	\$276.80	
18	BOX W3330WBC300	50	\$27.68	0	0	40	40	0	0	0	10	\$0.00	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	292.085	0.000	\$20.00	\$584.17	
19	BOX W3930	20	\$29.21	0	0	10	10	0	0	10	10	\$0.00	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$461.01	\$461.01	
20	BOX W4230	15	\$30.73	0	0	0	0	0	0	0	0	\$65.14	\$586.28	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$651.42	
21	BOX W0936	50	\$13.03	5	45	45	0	0	0	0	0	\$0.00	\$704.34	440.214	88.043	0.000	234.781	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$1,467.38	\$1,467.38
22	BOX W1236	100	\$14.67	0	48	48	30	30	6	6	16	\$0.00	\$0.00	0	10	0	\$0.00	\$0.00	0.000	0.000	458.767	0.000	\$163.85	\$983.07	
23	BOX W1536	60	\$16.38	0	0	0	0	0	22	22	28	\$0.00	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$1,626.28	
24	BOX W1836	90	\$18.07	90	90	0	0	0	0	0	0	\$1,626.28	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	788.828	0.000	\$0.00	\$1,380.45	
25	BOX W2136	70	\$19.72	0	0	0	30	30	0	0	40	\$0.00	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	917.606	0.000	\$0.00	\$2,294.02	
26	BOX W2436	100	\$22.94	60	60	0	0	0	0	40	40	\$0.00	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$1,957.07	
27	BOX W2736	80	\$24.46	0	0	80	80	0	0	0	0	\$0.00	\$0.00	1957.066	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$2,664.97	
28	BOX W3000WBC300	100	\$26.65	0	50	50	25	25	0	25	25	\$0.00	\$1,332.48	666.242	0.000	0.000	\$0.00	\$0.00	0.000	0.000	666.242	0.000	\$766.67	\$2,271.61	
29	BOX W3336	80	\$28.40	0	48	48	0	0	5	5	0	\$0.00	\$1,362.97	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	141.976	0.000	\$0.00	\$3,004.64	
30	BOX W3600WBC360	100	\$30.05	0	100	100	0	0	0	0	0	\$0.00	\$3,004.64	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$3,004.64	
31	BOX W3936	25	\$31.72	0	0	0	0	0	25	25	0	\$0.00	\$0.00	0.000	0.000	0.000	\$0.00	\$0.00	0.000	0.000	792.997	0.000	\$0.00	\$793.00	
32	BOX W4236	20	\$33.44	0	0	20	20	0	0	0	0	\$0.00	\$0.00	668.702	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$668.70	
33	BOX W0942	30	\$16.07	0	0	0	30	30	0	0	0	\$0.00	\$0.00	482.024	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$482.02	
34	BOX W1242	80	\$18.15	0	0	71	71	0	0	7	7	\$0.00	\$0.00	1288.725	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$36.30	\$1,452.08	
35	BOX W1542	70	\$20.11	0	0	46	46	24	24	0	0	\$0.00	\$0.00	925.269	482.749	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$1,408.02	
36	BOX W1842	70	\$22.03	6	6	0	44	44	20	20	0	\$132.17	\$0.00	969.257	440.572	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$1,542.00	
37	BOX W2142	70	\$24.13	0	0	0	70	70	0	0	0	\$0.00	\$0.00	1688.790	0.000	0.000	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$1,688.79	

38	BOX	W2442	100	\$25.77	0		0	100	100	0		0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	2577.439	0.000	0.000	0.000	\$0.00	\$2,577.44
39	BOX	W2742	70	\$30.44	0		0	65	65	5	5	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	1978.795	152.215	0.000	0.000	\$0.00	\$2,131.01
40	BOX	W3042	100	\$30.04	20	30	30	50	50	0	0	0	0	0	0	0	0	0	0	\$660.75	\$991.13	1651.882	0.000	0.000	0.000	\$0.00	\$3,303.76	
41	BOX	W3342	70	\$35.10	0		0	70	70	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	2457.159	0.000	0.000	0.000	\$0.00	\$2,457.16	
42	BOX	W3642	80	\$37.11	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,968.47	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$2,968.47	
43	BOX	W3942	40	\$39.23	0		0	40	40	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	1569.361	0.000	0.000	0.000	\$0.00	\$1,569.36	
44	BOX	W4242	40	\$41.21	0		0	40	40	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	1648.285	0.000	0.000	0.000	\$0.00	\$1,648.27	
45	BOX	W361224	40	\$22.21	0	40	40	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	1017.352	0.000	\$305.21	\$3,052.06	
46	BOX	W361824	120	\$25.43	0	68	68	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	3540.206	0.000	\$584.31	\$4,124.51	
47	BOX	W362424	120	\$34.37	0		0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$852.26	\$1,429.92	
48	BOX	W362424	40	\$32.78	0		0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	428.975	0.000	\$442.29	\$2,653.76	
49	BOX	W362424	40	\$35.75	28	28	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$299.02	\$640.75	
50	BOX	W362424	60	\$44.23	0		0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$796.76	
51	BOX	W362424	15	\$42.72	0		0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$1,646.28	
52	BOX	W362424	15	\$53.12	0		0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$1,785.93	
53	BOX	W362424	50	\$32.93	0		0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$5,617.62	
54	BOX	W362424	100	\$17.86	0		0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$5,982.29	
55	BOX	W362424	170	\$33.04	0		0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	\$0.00	\$6,982.29	
56	BOX	W362424	170	\$35.19	15	15	30	0	0	0	0	0	0	0	0	0	0	0	0	\$527.85	\$1,055.70	0.000	0.000	2544.450	1583.548	\$175.95	\$5,982.29	
57	BOX	W362424	170	\$37.17	15	15	0	0	0	0	0	0	0	0	0	0	0	0	0	\$557.49	\$0.00	0.000	0.000	527.849	1583.548	\$175.95	\$5,982.29	
58	BOX	W362424	170	\$39.17	15	15	0	0	0	0	0	0	0	0	0	0	0	0	0	\$587.49	\$0.00	0.000	0.000	2304.281	1672.462	\$111.50	\$6,318.19	
59	BOX	W362424	140	\$43.35	0	125	125	0	0	0	0	0	0	0	0	0	0	0	0	\$587.49	\$0.00	0.000	0.000	2349.960	1672.462	\$111.50	\$6,483.24	
60	BOX	W362424	200	\$43.35	0	125	125	0	0	0	0	0	0	0	0	0	0	0	0	\$587.49	\$0.00	0.000	0.000	1300.650	1214.146	\$744.15	\$6,483.24	
61	BOX	W362424	180	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	2946.505	0.000	\$906.62	\$8,159.55	
62	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
63	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
64	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
65	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
66	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
67	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
68	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
69	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
70	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
71	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
72	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
73	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
74	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
75	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
76	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
77	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
78	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
79	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
80	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
81	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
82	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
83	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
84	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
85	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
86	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
87	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
88	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
89	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
90	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
91	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$0.00	\$8,159.55	
92	BOX	W362424	200	\$45.33	50	50	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,266.54	\$0.00	0.000	0.000	5160.158	144.677	\$		

107 BOX(A)	ROT18	40	\$12.72	0		0		0		0	40	40	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	508.710	\$0.00	\$508.71	
108 BOX(A)	ROT21	20	\$13.61	0		0		0		0	20	20	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	272.144	\$0.00	\$272.14	
109 BOX(A)	ROT24	50	\$14.62	0		0		0		0	50	50	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	730.996	\$0.00	\$731.00	
110 BOX(A)	ROT30	60	\$16.45	0		0		0		0	60	60	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	987.167	\$0.00	\$987.17	
111 BOX(A)	ROT36	20	\$18.39	0		0		0		0	20	20	0	\$0.00	\$0.00	0.000	0.000	0.000	0.000	367.783	\$0.00	\$367.78	
总计		7035		##		1058		1201		879		1320		1171	414	\$31,069.76	\$39,270.04	40245.966	42777.431	43695.413	43515.445	\$12,164.03	\$252,738.09

订单总计:	\$252,738.09
出货金额:	\$240,574.06
剩余金额:	\$12,164.03



Invoice Number: 18512

Vendor

Ship to

Procraft Cabinetry, Inc
429 McNally Dr,
Nashville, TN 37211
United States

Procraft Cabinetry, Chicago
4620 Roosevelt Rd
Hillside, IL 60162
United States

LSE-芝加哥

装箱 2016年6月5日 箱号: UACU5977200 船期: 2016-6-9

序号	产品编号	订单数量	单个体积	单价	装箱数量		合计
					PCS	CTNS	
1	W3012/W301227	60	0.017	\$15.29	60	60	\$ 917.69
2	W3015/W301527	20	0.021	\$18.63	20	20	\$ 372.60
3	W3018/W301827	20	0.025	\$21.97	20	20	\$ 439.31
4	W3024/W302427	60	0.032	\$28.64	60	60	\$ 1,718.31
5	W3612/W361224/W361227	20	0.020	\$18.17	20	20	\$ 363.46
6	W3618/W361824/W361827	50	0.029	\$26.08	50	50	\$ 1,303.86
7	W3624/W362424/W362427	20	0.038	\$33.98	20	20	\$ 679.69
8	W1230	40	0.017	\$15.64	40	40	\$ 625.69
9	W1530	30	0.021	\$18.93	30	30	\$ 567.96
10	W1830	30	0.025	\$22.22	30	30	\$ 666.65
11	W2130	30	0.028	\$25.51	30	30	\$ 765.34
12	W2430	60	0.032	\$28.73	60	60	\$ 1,723.78
13	W2730	40	0.036	\$32.02	40	40	\$ 1,280.78
14	W3030	40	0.040	\$35.31	40	40	\$ 1,412.36
15	W3330	30	0.044	\$38.60	30	30	\$ 1,157.96
16	W3630	40	0.047	\$41.89	40	40	\$ 1,675.53
17	W1836	30	0.029	\$26.44	30	30	\$ 793.20
18	W2736	20	0.043	\$38.07	20	20	\$ 761.46
19	W3036	30	0.047	\$41.98	30	30	\$ 1,259.39
20	W2742	20	0.050	\$44.13	20	20	\$ 882.59
21	WDC2430	30	0.024	\$25.57	30	30	\$ 767.20
22	B18/VB18	50	0.025	\$23.65	50	50	\$ 1,182.58
23	B21	40	0.028	\$27.04	40	40	\$ 1,081.49
24	B24	100	0.032	\$30.54	100	100	\$ 3,054.20
25	B27	30	0.036	\$33.94	30	30	\$ 1,018.24
26	B30	100	0.040	\$37.36	100	100	\$ 3,735.57
27	B33	30	0.044	\$40.75	30	30	\$ 1,222.61
28	B36	50	0.047	\$44.17	50	50	\$ 2,208.47
29	DB12/VDB12	30	0.017	\$17.30	30	30	\$ 518.91
30	DB18/VDB18	30	0.025	\$24.36	30	30	\$ 730.86

31	DB21	20	0.028	\$27.92	20	20	\$ 558.39
32	DB24	30	0.032	\$31.45	30	30	\$ 943.63
33	DB30	20	0.040	\$38.52	20	20	\$ 770.39
34	DB36	20	0.047	\$45.58	20	20	\$ 911.69
35	SB24/VSB24	50	0.032	\$30.56	50	50	\$ 1,528.23
36	SB30/VSB30	40	0.040	\$37.36	40	40	\$ 1,494.42
37	SB36/VSB36	50	0.047	\$44.17	50	50	\$ 2,208.47
38	DSB36	10	0.024	\$27.15	10	10	\$ 271.47
39	LSB33	30	0.021	\$26.16	30	30	\$ 784.89
40	LSB36/BER36	30	0.027	\$32.64	30	30	\$ 979.06
41	BWB18	30	0.025	\$23.67	30	30	\$ 710.18
42	VSD30L	10	0.040	\$38.70	10	10	\$ 387.00
43	VSD30R	10	0.040	\$38.70	10	10	\$ 387.00
44	VSD36L	10	0.047	\$45.78	10	10	\$ 457.82
45	VSD36R	10	0.047	\$45.78	10	10	\$ 457.82
46	VSD42	20	0.055	\$51.74	20	20	\$ 1,034.89
47	SD 11×15	50	0.016	\$ 5.93	50	10	\$ 296.27
48	WDD1230	50	0.030	\$11.83	50	10	\$ 591.27
49	WDD1236	50	0.036	\$14.23	50	10	\$ 711.72
50	WDD1242	70	0.042	\$16.70	70	14	\$ 1,168.81
51	BDD23.5*30	80	0.057	\$24.30	80	16	\$ 1,944.06
52	CM-4	400	0.076	\$15.51	400	40	\$ 6,202.94
53	CMM-4	100	0.106	\$21.91	100	10	\$ 2,190.51
54	SC	300	0.028	\$ 1.86	300	6	\$ 556.83
55	BAM	100	0.028	\$ 1.86	100	2	\$ 185.61
56	QR	100	0.066	\$ 4.31	100	2	\$ 430.60
57	WF330	300	0.019	\$ 3.07	300	30	\$ 920.95
58	WF342	200	0.026	\$ 4.18	200	20	\$ 836.66
59	WF630	50	0.035	\$ 6.10	50	5	\$ 305.11
60	WF636	20	0.041	\$ 7.21	20	2	\$ 144.27
61	WF642	20	0.048	\$ 8.58	20	2	\$ 171.51
62	TK96	500	0.044	\$ 1.86	500	25	\$ 929.90
63	WS1230	300	0.017	\$ 1.46	300	30	\$ 439.24
64	WS1236	200	0.020	\$ 1.73	200	20	\$ 345.89
65	WS1242	200	0.023	\$ 1.99	200	20	\$ 398.97
66	BS24	400	0.037	\$ 3.42	400	40	\$ 1,368.91
67	TS2496	100	0.098	\$ 9.40	100	10	\$ 940.05
68	BEP3	20	0.055	\$11.32	20	4	\$ 226.32
总计		5180	2.503		5180	1898	\$70,079.49



Invoice Number:

19988

Vendor

Ship to

Procraft Cabinetry, Inc
429 McNally Dr,
Nashville, TN 37211
United States

Procraft Cabinetry, Chicago
4620 Roosevelt Rd
Hillside, IL 60162
United States

LSW---- 芝加哥

第一车: 2016/6/14

箱号: CAIU8636670

船期: 2016/6/18

序号	产品编号		单价	第1车		合计
				PCS	CTNS	
1	LSW	FF396	\$11.53	100	10	\$1,153.20
2	LSW	WDC273615	\$30.49	3	3	\$91.48
3	LSW	FBM8	\$17.33	50	5	\$866.63
4	LSW	OCL	\$ 4.29	50	1	\$214.58
5	LSW	WF636	\$ 7.21	10	1	\$72.14
6	LSW	VAL60	\$17.03	15	3	\$255.40
7	LSW	GBVAL60	\$12.27	20	4	\$245.48
8	LSW	SGH36	\$17.49	1	1	\$17.49
9	LSW	W0930	\$12.35	13	13	\$160.58
10	LSW	W1536	\$22.53	10	10	\$225.34
11	LSW	CM-4	\$15.51	160	16	\$2,481.18
12	LSW	TF696	\$20.09	10	1	\$200.94
总计				442	68	\$5,984.42



Vendor

Procraft Cabinetry, Inc
429 McNally Dr,
Nashville, TN 37211
United States

Invoice Number: 18654
Ship to

Procraft Cabinetry, Chicago
4620 Roosevelt Rd
Hillside, IL 60162
United States

LSW----芝加哥
第一车: 2016/6/6 箱号: BMOU5831945 船期: 2016/6/12
第二车: 2016/6/14 箱号: CAIU8636670 船期: 2016/6/18

序号	产品编号	订单数量	单价	第一车		第二车		剩余数量	第一车金额	第二车金额	剩余金额	合计
				PCS	CTNS	PCS	CTNS					
1	LSW W1812	20	\$12.42	0	0	19	19	1	\$0.00	\$235.98	\$12.42	\$248.40
2	LSW W2412	20	\$16.15	0	0	20	20	0	\$0.00	\$323.08	\$0.00	\$323.08
3	LSW W3012/W301227	60	\$15.29	0	0	59	59	1	\$0.00	\$902.39	\$15.29	\$917.68
4	LSW W3018/W301827	40	\$21.97	0	0	40	40	0	\$0.00	\$878.61	\$0.00	\$878.61
5	LSW W3024/W302427	80	\$28.64	68	68	12	12	0	\$1,947.42	\$343.66	\$0.00	\$2,291.08
6	LSW W3312/W331224/W331227	20	\$21.78	0	0	20	20	0	\$0.00	\$435.52	\$0.00	\$435.52
7	LSW W3612/W361224/W361227	20	\$18.17	0	0	20	20	0	\$0.00	\$363.46	\$0.00	\$363.46
8	LSW W3624/W362424/W362427	130	\$33.98	109	109	21	21	0	\$3,704.29	\$713.67	\$0.00	\$4,417.96
9	LSW W0930	30	\$12.35	0	0	30	30	0	\$0.00	\$370.58	\$0.00	\$370.58
10	LSW W1230	50	\$15.64	0	0	50	50	0	\$0.00	\$782.11	\$0.00	\$782.11
11	LSW W1530	45	\$18.93	0	0	45	45	0	\$0.00	\$851.94	\$0.00	\$851.94
12	LSW W1830	45	\$22.22	45	45	0	0	0	\$999.97	\$0.00	\$0.00	\$999.97
13	LSW W2130	50	\$25.51	50	50	0	0	0	\$1,275.56	\$0.00	\$0.00	\$1,275.56
14	LSW W2430	50	\$28.73	50	50	0	0	0	\$1,436.49	\$0.00	\$0.00	\$1,436.49
15	LSW W2730	50	\$32.02	0	0	50	50	0	\$0.00	\$1,600.97	\$0.00	\$1,600.97
16	LSW W3030	50	\$35.31	50	50	0	0	0	\$1,765.45	\$0.00	\$0.00	\$1,765.45
17	LSW W3330	30	\$38.60	30	30	0	0	0	\$1,157.96	\$0.00	\$0.00	\$1,157.96
18	LSW W3630	40	\$41.89	0	0	40	40	0	\$0.00	\$1,675.53	\$0.00	\$1,675.53
19	LSW W0936	10	\$14.72	0	0	10	10	0	\$0.00	\$147.21	\$0.00	\$147.21
20	LSW W1236	30	\$18.63	0	0	30	30	0	\$0.00	\$558.81	\$0.00	\$558.81
21	LSW W1536	20	\$22.53	0	0	20	20	0	\$0.00	\$450.67	\$0.00	\$450.67

22	LSW	W1836	15	\$26.44	0	0	15	15	0	\$0.00	\$396.60	\$0.00	\$396.60
23	LSW	W2136	20	\$30.35	0	0	20	20	0	\$0.00	\$606.93	\$0.00	\$606.93
24	LSW	W2436	40	\$34.17	25	25	15	15	0	\$654.17	\$512.50	\$0.00	\$1,366.67
25	LSW	W2736	20	\$38.07	20	20	0	0	0	\$761.46	\$0.00	\$0.00	\$761.46
26	LSW	W3036	20	\$41.98	20	20	0	0	0	\$839.59	\$0.00	\$0.00	\$839.59
27	LSW	W3336	20	\$45.89	20	20	0	0	0	\$917.72	\$0.00	\$0.00	\$917.72
28	LSW	W3636	10	\$49.79	0	0	10	10	0	\$0.00	\$497.92	\$0.00	\$497.92
29	LSW	W0942	60	\$17.09	45	45	15	15	0	\$769.05	\$256.35	\$0.00	\$1,025.40
30	LSW	W1242	110	\$21.61	90	90	20	20	0	\$1,945.20	\$432.27	\$0.00	\$2,377.47
31	LSW	W1542	70	\$26.14	57	57	13	13	0	\$1,489.79	\$339.78	\$0.00	\$1,829.57
32	LSW	W1842	70	\$30.66	70	70	0	0	0	\$2,146.20	\$0.00	\$0.00	\$2,146.20
33	LSW	W2142	80	\$35.18	80	80	0	0	0	\$2,814.67	\$0.00	\$0.00	\$2,814.67
34	LSW	W2442	110	\$39.61	78	78	32	32	0	\$3,089.27	\$1,267.39	\$0.00	\$4,356.66
35	LSW	W2742	60	\$44.13	60	60	0	0	0	\$2,647.76	\$0.00	\$0.00	\$2,647.76
36	LSW	W3042	70	\$48.65	70	70	0	0	0	\$3,405.69	\$0.00	\$0.00	\$3,405.69
37	LSW	W3342	55	\$53.18	55	55	0	0	0	\$2,924.69	\$0.00	\$0.00	\$2,924.69
38	LSW	W3642	60	\$57.70	33	33	27	27	0	\$1,904.08	\$1,557.89	\$0.00	\$3,461.97
39	LSW	WDC2412	10	\$24.09	0	0	10	10	0	\$0.00	\$240.88	\$0.00	\$240.88
40	LSW	WDC2442/WDC274215	80	\$35.41	63	63	17	17	0	\$2,231.03	\$602.03	\$0.00	\$2,833.06
41	LSW	B09SP	50	\$13.26	0	0	50	50	0	\$0.00	\$662.83	\$0.00	\$662.83
42	LSW	B09FD	40	\$13.26	0	0	40	40	0	\$0.00	\$530.26	\$0.00	\$530.26
43	LSW	B12/VB12	90	\$16.87	47	47	43	43	0	\$793.06	\$725.56	\$0.00	\$1,518.62
44	LSW	B15/VB15	55	\$20.27	55	55	0	0	0	\$1,114.91	\$0.00	\$0.00	\$1,114.91
45	LSW	B18/VB18	55	\$23.65	24	24	31	31	0	\$567.64	\$733.20	\$0.00	\$1,300.84
46	LSW	B21	65	\$27.04	40	40	25	25	0	\$1,081.49	\$675.93	\$0.00	\$1,757.42
47	LSW	B24	55	\$30.54	55	55	0	0	0	\$1,679.81	\$0.00	\$0.00	\$1,679.81
48	LSW	B27	65	\$33.94	0	0	65	65	0	\$0.00	\$2,206.18	\$0.00	\$2,206.18
49	LSW	B30	80	\$37.36	42	42	38	38	0	\$1,568.94	\$1,419.52	\$0.00	\$2,988.46
50	LSW	B33	50	\$40.75	50	50	0	0	0	\$2,037.68	\$0.00	\$0.00	\$2,037.68
51	LSW	B36	55	\$44.17	0	0	55	55	0	\$0.00	\$2,429.32	\$0.00	\$2,429.32
52	LSW	DB12/VDB12	40	\$17.30	0	0	40	40	0	\$0.00	\$691.88	\$0.00	\$691.88
53	LSW	DB15/VDB15	40	\$20.85	0	0	40	40	0	\$0.00	\$834.18	\$0.00	\$834.18
54	LSW	DB18/VDB18	40	\$24.36	0	0	40	40	0	\$0.00	\$974.48	\$0.00	\$974.48
60	LSW	DB21	30	\$27.92	0	0	30	30	0	\$0.00	\$837.59	\$0.00	\$837.59
61	LSW	DB24	40	\$31.45	0	0	39	39	1	\$0.00	\$1,226.72	\$31.45	\$1,258.17
62	LSW	DB30	20	\$38.52	0	0	20	20	0	\$0.00	\$770.39	\$0.00	\$770.39
63	LSW	DB36	15	\$45.58	0	0	15	15	0	\$0.00	\$683.77	\$0.00	\$683.77
64	LSW	SB24/VSB24	50	\$30.56	36	36	14	14	0	\$1,100.33	\$427.91	\$0.00	\$1,528.24
65	LSW	SB30/VSB30	60	\$37.36	60	60	0	0	0	\$2,241.63	\$0.00	\$0.00	\$2,241.63
66	LSW	SB33/VSB33	40	\$40.78	0	0	40	40	0	\$0.00	\$1,631.23	\$0.00	\$1,631.23
67	LSW	SB36/VSB36	80	\$44.17	0	0	79	79	1	\$0.00	\$3,489.38	\$44.17	\$3,533.55
68	LSW	DSB36	10	\$27.15	10	10	0	0	0	\$271.47	\$0.00	\$0.00	\$271.47
69	LSW	BLB39/42	10	\$37.66	0	0	10	10	0	\$0.00	\$376.58	\$0.00	\$376.58

70	LSW	BLB42/45	20	\$38.56	0	0	20	20	0		\$0.00	\$771.11	\$0.00	\$771.11
71	LSW	LSB33	70	\$26.16	0	0	69	69	1	\$0.00	\$1,805.25	\$26.16	\$1,831.41	
72	LSW	LSB36/BER36	100	\$32.64	66	66	34	34	0	\$2,153.93	\$1,109.60	\$0.00	\$3,263.53	
73	LSW	BWB18	30	\$23.67	25	25	5	5	0	\$591.81	\$118.36	\$0.00	\$710.17	
74	LSW	FS39	10	\$41.61	0	0	10	10	0	\$0.00	\$416.14	\$0.00	\$416.14	
75	LSW	BMD30	20	\$57.62	0	0	20	20	0	\$0.00	\$1,152.43	\$0.00	\$1,152.43	
76	LSW	BAE24	10	\$76.91	0	0	10	10	0	\$0.00	\$769.12	\$0.00	\$769.12	
77	LSW	TP188424/TP188427	10	\$57.42	0	0	10	10	0	\$0.00	\$574.19	\$0.00	\$574.19	
78	LSW	TP189024/TP189027	5	\$61.58	5	5	0	0	0	\$307.92	\$0.00	\$0.00	\$307.92	
79	LSW	TP189624/TP189627	5	\$65.80	0	0	5	5	0	\$0.00	\$329.01	\$0.00	\$329.01	
80	LSW	TP248424/TP248427	8	\$74.49	0	0	8	8	0	\$0.00	\$595.94	\$0.00	\$595.94	
81	LSW	TP249624/TP249627	20	\$85.37	0	0	20	20	0	\$0.00	\$1,707.31	\$0.00	\$1,707.31	
82	LSW	TP308424/TP308427	5	\$91.72	5	5	0	0	0	\$458.58	\$0.00	\$0.00	\$458.58	
83	LSW	TP309624/TP309627	10	\$105.17	6	6	4	4	0	\$631.05	\$420.70	\$0.00	\$1,051.75	
84	LSW	CM-4	400	\$15.51	400	40	0	0	0	\$6,202.94	\$0.00	\$0.00	\$6,202.94	
85	LSW	SC	400	\$1.86	400	8	0	0	0	\$742.44	\$0.00	\$0.00	\$742.44	
86	LSW	OCL	100	\$4.29	100	2	0	0	0	\$429.16	\$0.00	\$0.00	\$429.16	
87	LSW	QR	200	\$4.31	200	4	0	0	0	\$861.20	\$0.00	\$0.00	\$861.20	
88	LSW	LBMF	100	\$11.15	100	5	0	0	0	\$1,114.90	\$0.00	\$0.00	\$1,114.90	
88	LSW	WF330	300	\$3.07	0	0	300	30	0	\$0.00	\$920.95	\$0.00	\$920.95	
89	LSW	WF336	100	\$3.63	0	0	100	10	0	\$0.00	\$362.65	\$0.00	\$362.65	
90	LSW	WF342	150	\$4.18	0	0	150	15	0	\$0.00	\$627.50	\$0.00	\$627.50	
91	LSW	TF396	100	\$10.11	0	0	50	5	50	\$0.00	\$505.61	\$505.61	\$1,011.22	
92	LSW	TF696	80	\$20.09	80	8	0	0	0	\$1,607.54	\$0.00	\$0.00	\$1,607.54	
93	LSW	TK96	500	\$1.86	500	25	0	0	0	\$929.90	\$0.00	\$0.00	\$929.90	
94	LSW	WS1236	150	\$1.73	150	15	0	0	0	\$259.42	\$0.00	\$0.00	\$259.42	
95	LSW	WS1242	400	\$1.99	400	40	0	0	0	\$797.94	\$0.00	\$0.00	\$797.94	
96	LSW	BS24	300	\$3.42	290	29	10	1	0	\$992.46	\$34.22	\$0.00	\$1,026.68	
97	LSW	TS2496	50	\$9.40	50	5	0	0	0	\$470.02	\$0.00	\$0.00	\$470.02	
98	LSW	BP4896.75	30	\$50.62	30	15	0	0	0	\$1,518.70	\$0.00	\$0.00	\$1,518.70	
99	LSW	BEP3	40	\$11.32	25	5	15	3	0	\$282.91	\$169.74	\$0.00	\$452.65	
100	LSW	REP396	120	\$27.10	0	0	120	60	0	\$0.00	\$3,251.51	\$0.00	\$3,251.51	
101	LSW	W1512GD	20	\$9.65	0	0	20	20	0	\$0.00	\$193.01	\$0.00	\$193.01	
102	LSW													
总计			6868		4439	1915	2374	1753	55	\$73,837.29	\$54,505.99	\$635.11	\$128,978.39	

订单总计:	\$128,978.39
出货金额:	\$128,343.28
剩余金额:	\$635.11



Vendor

Procraft Cabinetry, Inc
429 McNally Dr,
Nashville, TN 37211
United States

Invoice Number: 18739 & 19052
Ship to
Procraft Cabinetry, Chicago
4620 Roosevelt Rd
Hillside, IL 60162
United States

LSW 芝加哥

Invoice:18739

第一车: 2016/6/16
第二车: 2016/6/16
第三车: 2016/6/29

箱号: CBHU8224396
箱号: CBHU8150230
箱号: CBHU8224082

铅封号: A674689
铅封号: A674689
铅封号: A685662

船期: 2016/6/22
船期: 2016/6/22
船期: 2016/7/06

序号	产品编号	订单数量		每包体积	单价	第一车		第二车		第三车		剩余数量	第一年金额	第二年金额	第三年金额	剩余金额	合计
		PCS	CTNS			PCS	CTNS	PCS	CTNS	PCS	CTNS						
1	LSW W3012W301227	60	1	60	0.0172	\$15.74	40	40		15	15	5	\$629.78	\$0.00	\$236.17	\$78.72	\$944.68
2	LSW W3015W301527	30	1	30	0.0209	\$19.18	20	20		5	5	5	\$383.56	\$0.00	\$95.89	\$95.89	\$575.34
3	LSW W3018W301827	100	1	100	0.0247	\$22.61	67	67		28	28	5	\$1,514.96	\$0.00	\$633.12	\$113.06	\$2,261.13
4	LSW W3021W302127	10	1	10	0.0285	\$26.04	7	7		0	0	3	\$182.31	\$0.00	\$0.00	\$78.13	\$260.45
5	LSW W3024W302427	80	1	80	0.0323	\$29.48	53	53		22	22	5	\$1,562.48	\$0.00	\$648.58	\$147.40	\$2,358.47
6	LSW W3324W332424W332427	20	1	20	0.0354	\$32.24	13	13		7	7	0	\$419.14	\$0.00	\$225.69	\$0.00	\$644.82
7	LSW W33612W361224W361227	50	1	50	0.0204	\$18.71	34	34		16	16	0	\$636.06	\$0.00	\$299.32	\$0.00	\$935.38
8	LSW W3615W361524W361527	30	1	30	0.0249	\$22.78	20	20		10	10	0	\$455.52	\$0.00	\$227.76	\$0.00	\$683.28
9	LSW W3618W361824W361827	100	1	100	0.0294	\$26.84	67	67		33	33	0	\$1,798.56	\$0.00	\$885.86	\$0.00	\$2,684.41
10	LSW W3621W362124W362127	10	1	10	0.0339	\$30.89	7	7		3	3	0	\$216.24	\$0.00	\$92.67	\$0.00	\$308.91
11	LSW W3624W362424W362427	80	1	80	0.0384	\$34.98	54	54		26	26	0	\$1,889.13	\$0.00	\$909.58	\$0.00	\$2,798.71
12	LSW W0930	30	1	30	0.0134	\$12.72	20	20		5	5	5	\$254.32	\$0.00	\$63.58	\$63.58	\$381.48
13	LSW W1230	35	1	35	0.0172	\$16.10	24	24		6	6	5	\$386.46	\$0.00	\$96.61	\$80.51	\$563.58
14	LSW W1530	35	1	35	0.0209	\$19.49	24	24		6	6	5	\$467.73	\$0.00	\$116.93	\$97.44	\$682.11
15	LSW W1830	35	1	35	0.0247	\$22.88	24	24		6	6	5	\$549.00	\$0.00	\$137.25	\$114.38	\$800.63
16	LSW W2130	25	1	25	0.0285	\$26.26	17	17		3	3	5	\$446.45	\$0.00	\$78.78	\$131.31	\$656.54
17	LSW W2430	45	1	45	0.0323	\$29.57	30	30		10	10	5	\$867.24	\$0.00	\$295.75	\$147.87	\$1,330.86
18	LSW W2730	25	1	25	0.0361	\$32.96	17	17		3	3	5	\$560.34	\$0.00	\$98.88	\$164.81	\$824.03
19	LSW W3030	35	1	35	0.0399	\$36.35	24	24		6	6	5	\$872.34	\$0.00	\$218.09	\$181.74	\$1,272.16
20	LSW W3330	25	1	25	0.0437	\$39.73	17	17		3	3	5	\$675.48	\$0.00	\$119.20	\$198.67	\$993.35
21	LSW W3630	30	1	30	0.0474	\$43.12	20	20		5	5	5	\$862.41	\$0.00	\$215.60	\$215.60	\$1,293.61
22	LSW W3930	15	1	15	0.0513	\$46.50	10	10		0	0	5	\$495.04	\$0.00	\$0.00	\$232.52	\$697.55
23	LSW W4230	15	1	15	0.0550	\$49.89	10	10		0	0	5	\$488.94	\$0.00	\$0.00	\$249.47	\$748.42
24	LSW W0936	35	1	35	0.0159	\$15.15	24	24		11	11	0	\$363.69	\$0.00	\$166.69	\$0.00	\$530.38
25	LSW W1236	60	1	60	0.0204	\$19.18	40	40		20	20	0	\$767.00	\$0.00	\$383.50	\$0.00	\$1,150.50
26	LSW W1536	60	1	60	0.0249	\$23.20	0	0		60	60	0	\$0.00	\$0.00	\$1,391.78	\$0.00	\$1,391.78
27	LSW W1836	60	1	60	0.0294	\$27.22	40	40		20	20	0	\$1,088.70	\$0.00	\$544.35	\$0.00	\$1,633.05
28	LSW W2136	45	1	45	0.0339	\$31.24	30	30		15	15	0	\$937.17	\$0.00	\$468.58	\$0.00	\$1,405.75
29	LSW W2436	75	1	75	0.0384	\$35.17	50	50		25	25	0	\$1,758.58	\$0.00	\$879.29	\$0.00	\$2,637.87
30	LSW W2736	35	1	35	0.0429	\$39.19	24	24		11	11	0	\$940.63	\$0.00	\$431.12	\$0.00	\$1,371.75
31	LSW W3036	60	1	60	0.0474	\$43.21	40	40		20	20	0	\$1,728.57	\$0.00	\$664.28	\$0.00	\$2,392.85
32	LSW W3336	35	1	35	0.0519	\$47.24	24	24		11	11	0	\$1,133.65	\$0.00	\$519.59	\$0.00	\$1,653.24
33	LSW W3636	45	1	45	0.0564	\$51.26	30	30		15	15	0	\$1,537.70	\$0.00	\$768.85	\$0.00	\$2,306.56
34	LSW W3936	20	1	20	0.0610	\$55.29	14	14		6	6	0	\$774.01	\$0.00	\$331.72	\$0.00	\$1,105.73
35	LSW W4236	20	1	20	0.0655	\$59.33	14	14		6	6	0	\$830.68	\$0.00	\$356.01	\$0.00	\$1,186.69
36	LSW W0942	30	1	30	0.0185	\$17.59	20	20		10	10	0	\$351.85	\$0.00	\$175.93	\$0.00	\$527.78
37	LSW W1242	45	1	45	0.0237	\$22.25	30	30		15	15	0	\$667.47	\$0.00	\$333.74	\$0.00	\$1,001.21

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38	LSW	W1542	45	1	45	0.0289	\$26.91	30	30			15	15	0	\$807.16	\$0.00	\$403.58	\$0.00	\$1,210.74
39	LSW	W1842	45	1	45	0.0341	\$31.56	30	30			15	15	0	\$946.85	\$0.00	\$473.43	\$0.00	\$1,420.28
40	LSW	W2142	35	1	35	0.0393	\$36.22	24	24			11	11	0	\$869.24	\$0.00	\$398.40	\$0.00	\$1,267.64
41	LSW	W2442	60	1	60	0.0446	\$40.77	40	40			20	20	0	\$1,630.84	\$0.00	\$815.42	\$0.00	\$2,446.25
42	LSW	W2742	35	1	35	0.0498	\$45.43	24	24			11	11	0	\$1,090.26	\$0.00	\$499.70	\$0.00	\$1,589.96
43	LSW	W3042	45	1	45	0.0550	\$50.08	30	30			15	15	0	\$1,502.51	\$0.00	\$751.26	\$0.00	\$2,253.77
44	LSW	W3342	35	1	35	0.0603	\$54.74	24	24			11	11	0	\$1,313.76	\$0.00	\$602.14	\$0.00	\$1,915.91
45	LSW	W3642	35	1	35	0.0655	\$59.40	24	24			11	11	0	\$1,425.52	\$0.00	\$663.36	\$0.00	\$2,078.88
46	LSW	W3942	20	1	20	0.0708	\$64.09	14	14			6	6	0	\$897.33	\$0.00	\$384.57	\$0.00	\$1,281.90
47	LSW	W4242	20	1	20	0.0760	\$68.73	14	14			6	6	0	\$962.18	\$0.00	\$412.36	\$0.00	\$1,374.54
48	LSW	WBC3030	15	1	15	0.0399	\$27.38	10	10			5	5	0	\$273.81	\$0.00	\$136.91	\$0.00	\$410.72
49	LSW	WBC3036	20	1	20	0.0474	\$32.40	14	14			6	6	0	\$453.54	\$0.00	\$194.37	\$0.00	\$647.91
50	LSW	WBC3042	20	1	20	0.0550	\$37.43	14	14			6	6	0	\$524.06	\$0.00	\$224.60	\$0.00	\$748.65
51	LSW	WBC3630	15	1	15	0.0474	\$34.16	10	10			5	5	0	\$341.56	\$0.00	\$170.78	\$0.00	\$512.34
52	LSW	WBC3636	15	1	15	0.0564	\$40.45	10	10			5	5	0	\$404.50	\$0.00	\$202.25	\$0.00	\$606.75
53	LSW	WBC3642	20	1	20	0.0655	\$46.75	14	14			6	6	0	\$564.46	\$0.00	\$280.48	\$0.00	\$844.94
54	LSW	WDC2430	30	1	30	0.0245	\$26.33	20	20			10	10	0	\$526.51	\$0.00	\$263.26	\$0.00	\$789.77
55	LSW	WDC2436/WDC273615	70	1	70	0.0291	\$31.39	47	47			23	23	0	\$1,475.30	\$0.00	\$721.95	\$0.00	\$2,197.25
56	LSW	WDC2442/WDC274215	60	1	60	0.0338	\$36.45	40	40			20	20	0	\$1,458.19	\$0.00	\$729.10	\$0.00	\$2,187.29
57	LSW	WMO3030	10	1	10	0.0720	\$47.51	7	7			3	3	0	\$332.54	\$0.00	\$142.52	\$0.00	\$475.06
58	LSW	WMO3036	15	1	15	0.0857	\$56.86	10	10			5	5	0	\$668.57	\$0.00	\$284.29	\$0.00	\$852.86
59	LSW	WMO3042	15	1	15	0.0994	\$66.22	10	10			5	5	0	\$662.19	\$0.00	\$331.10	\$0.00	\$993.29
60	LSW	WAE30	10	1	10	0.0348	\$31.81	7	7			3	3	0	\$222.68	\$0.00	\$95.44	\$0.00	\$318.12
61	LSW	WAE36	10	1	10	0.0414	\$36.87	7	7			3	3	0	\$258.06	\$0.00	\$110.60	\$0.00	\$368.66
62	LSW	WAE42	10	1	10	0.0481	\$43.74	7	7			3	3	0	\$306.21	\$0.00	\$131.23	\$0.00	\$437.44
63	LSW	WOES0630	20	1	20	0.0172	\$7.79	14	14			6	6	0	\$109.07	\$0.00	\$46.74	\$0.00	\$155.81
64	LSW	WOES0636	20	1	20	0.0204	\$8.92	14	14			6	6	0	\$124.89	\$0.00	\$53.53	\$0.00	\$178.42
65	LSW	WOES0642	20	1	20	0.0237	\$10.49	14	14			6	6	0	\$146.80	\$0.00	\$62.92	\$0.00	\$209.72
66	LSW	WR3015	20	1	20	0.0352	\$24.63	14	14			6	6	0	\$344.87	\$0.00	\$147.80	\$0.00	\$492.67
67	LSW	WR3615	10	1	10	0.0418	\$29.65	7	7			3	3	0	\$207.57	\$0.00	\$88.96	\$0.00	\$296.53
68	LSW	SGH30	20	1	20	0.0145	\$14.51	14	14			6	6	0	\$203.10	\$0.00	\$87.04	\$0.00	\$290.16
69	LSW	SGH36	10	1	10	0.0174	\$18.00	7	7			3	3	0	\$126.00	\$0.00	\$54.00	\$0.00	\$179.99
70	LSW	BO9SP	70	1	70	0.0134	\$13.65	47	47			18	18	5	\$641.39	\$0.00	\$245.64	\$0.00	\$886.23
71	LSW	BO9FD	45	1	45	0.0134	\$13.65	30	30			18	18	5	\$409.39	\$0.00	\$136.46	\$0.00	\$545.85
72	LSW	B12VB12	70	1	70	0.0172	\$17.37	47	47			18	18	5	\$816.38	\$0.00	\$312.66	\$0.00	\$1,129.04
73	LSW	B15VB15	70	1	70	0.0209	\$20.87	47	47			18	18	5	\$980.76	\$0.00	\$375.61	\$0.00	\$1,356.37
74	LSW	B18VB18	70	1	70	0.0247	\$24.35	47	47			18	18	5	\$1,144.32	\$0.00	\$438.25	\$0.00	\$1,582.57
75	LSW	B21	50	1	50	0.0285	\$28.74	33	33			12	12	5	\$918.47	\$0.00	\$333.99	\$0.00	\$1,252.46
76	LSW	B24	100	1	100	0.0323	\$31.44	67	67			28	28	5	\$2,106.50	\$0.00	\$880.33	\$0.00	\$2,986.83
77	LSW	B27	50	1	50	0.0361	\$34.94	33	33			12	12	5	\$1,153.00	\$0.00	\$419.27	\$0.00	\$1,572.27
78	LSW	B30	100	1	100	0.0399	\$38.45	67	67			28	28	5	\$2,576.45	\$0.00	\$1,076.72	\$0.00	\$3,653.17
79	LSW	B33	50	1	50	0.0437	\$41.95					33	33	5	\$0.00	\$1,384.42	\$503.43	\$209.76	\$2,097.61
80	LSW	B36	60	1	60	0.0474	\$45.47					40	40	5	\$0.00	\$1,818.74	\$682.03	\$227.34	\$2,728.11
81	LSW	B39	20	1	20	0.0513	\$49.55					14	14	1	\$0.00	\$693.71	\$49.55	\$247.75	\$991.02
82	LSW	B42	20	1	20	0.0550	\$53.03					14	14	1	\$0.00	\$742.45	\$53.03	\$265.16	\$1,060.64
83	LSW	DB12VDB12	60	1	60	0.0172	\$17.81					40	40	5	\$0.00	\$712.23	\$267.09	\$89.03	\$1,068.34
84	LSW	DB15VDB15	60	1	60	0.0209	\$21.47					40	40	5	\$0.00	\$858.72	\$322.02	\$107.34	\$1,288.08
85	LSW	DB18VDB18	50	1	50	0.0247	\$25.08					34	34	11	\$0.00	\$852.67	\$125.39	\$143.70	\$1,125.93
86	LSW	DB21	20	1	20	0.0285	\$28.74					13	13	2	\$0.00	\$373.63	\$57.48	\$143.70	\$574.82
87	LSW	DB24	40	1	40	0.0323	\$32.38					27	27	8	\$0.00	\$874.25	\$259.04	\$161.90	\$1,295.18
88	LSW	DB30	40	1	40	0.0399	\$39.65					27	27	8	\$0.00	\$1,070.62	\$317.22	\$198.26	\$1,586.10
89	LSW	DB36	20	1	20	0.0474	\$46.93					14	14	1	\$0.00	\$656.95	\$46.93	\$234.63	\$938.50
90	LSW	SB24VSB24	50	1	50	0.0323	\$31.46					33	33	12	\$0.00	\$1,038.30	\$377.56	\$157.32	\$1,573.18
91	LSW	SB30VSB30	80	1	80	0.0399	\$38.46					54	54	21	\$0.00	\$2,076.80	\$607.65	\$192.30	\$3,076.75
92	LSW	SB33VSB33	60	1	60	0.0437	\$41.98					40	40	15	\$0.00	\$1,679.21	\$629.70	\$209.90	\$2,518.82
93	LSW	SB36VSB36	120	1	120	0.0474	\$45.47					80	80	35	\$0.00	\$3,637.48	\$1,591.40	\$227.34	\$5,456.22
94	LSW	SB39	20	1	20	0.0513	\$48.94					14	14	1	\$0.00	\$685.12	\$48.94	\$244.68	\$978.74
95	LSW	SB42	20	1	20	0.0550	\$52.51					14	14	1	\$0.00	\$735.17	\$52.51	\$262.56	\$1,050.24
96	LSW	DSB36	25	1	25	0.0245	\$27.95					17	17	3	\$0.00	\$475.08	\$83.84	\$139.73	\$698.64

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97	LSW	BLB39/42	30	1	30	0.0513	\$38.77			20	20	10	10	0	\$0.00	\$775.30	\$387.65	\$0.00	\$1,162.96
98	LSW	BLB42/45	30	1	30	0.0550	\$39.69			20	20	10	10	0	\$0.00	\$793.79	\$396.90	\$0.00	\$1,190.69
99	LSW	LSB33	50	1	50	0.0212	\$26.93			34	34	11	11	5	\$0.00	\$915.71	\$296.26	\$134.66	\$1,346.63
100	LSW	LSB36/BER36	100	1	100	0.0268	\$33.60			67	67	28	28	5	\$0.00	\$2,250.87	\$940.66	\$167.98	\$3,359.51
101	LSW	BWB18	50	1	50	0.0247	\$24.37			34	34	11	11	5	\$0.00	\$828.54	\$268.06	\$121.84	\$1,218.44
102	LSW	FS39	20	1	20	0.0513	\$42.84			14	14	6	6	0	\$0.00	\$599.74	\$257.03	\$0.00	\$856.77
103	LSW	BMB30	20	1	20	0.1043	\$59.32			14	14	6	6	0	\$0.00	\$830.43	\$355.90	\$0.00	\$1,186.33
104	LSW	BAE24	20	1	20	0.0812	\$79.17			14	14	6	6	0	\$0.00	\$1,108.44	\$475.04	\$0.00	\$1,583.48
105	LSW	TP188424/TP188427	5	1	5	0.0635	\$59.11			4	4	1	1	0	\$0.00	\$236.43	\$59.11	\$0.00	\$295.54
106	LSW	TP189024/TP189027	15	1	15	0.0682	\$63.40			10	10	5	5	0	\$0.00	\$633.96	\$316.98	\$0.00	\$950.94
107	LSW	TP189624/TP189627	10	1	10	0.0729	\$67.74			7	7	3	3	0	\$0.00	\$474.17	\$203.21	\$0.00	\$677.38
108	LSW	TP248424/TP248427	5	1	5	0.0830	\$76.68			4	4	1	1	0	\$0.00	\$306.73	\$76.68	\$0.00	\$383.41
109	LSW	TP249024/TP249027	15	1	15	0.0891	\$82.25			10	10	5	5	0	\$0.00	\$622.53	\$411.26	\$0.00	\$1,233.79
110	LSW	TP249624/TP249627	10	1	10	0.0953	\$87.88			7	7	3	3	0	\$0.00	\$615.13	\$263.63	\$0.00	\$878.76
111	LSW	TP308424/TP308427	5	1	5	0.1024	\$94.41			4	4	1	1	0	\$0.00	\$377.65	\$94.41	\$0.00	\$472.07
112	LSW	TP309024/TP309027	10	1	10	0.1100	\$101.07			7	7	3	3	0	\$0.00	\$707.50	\$303.21	\$0.00	\$1,010.71
113	LSW	TP309624/TP309627	10	1	10	0.1121	\$108.27			7	7	3	3	0	\$0.00	\$757.88	\$324.80	\$0.00	\$1,082.68
114	LSW	OC338424/OC338427	5	1	5	0.1121	\$53.30			4	4	1	1	0	\$0.00	\$213.20	\$53.30	\$0.00	\$266.50
115	LSW	OC339024/OC339027	15	1	15	0.1204	\$60.97			10	10	5	5	0	\$0.00	\$609.71	\$304.85	\$0.00	\$914.56
116	LSW	OC339624/OC339627	10	1	10	0.1287	\$68.67			7	7	3	3	0	\$0.00	\$480.69	\$206.01	\$0.00	\$686.69
117	LSW	VSD30L	20	1	20	0.0399	\$39.84			14	14	1	1	5	\$0.00	\$557.73	\$39.84	\$199.19	\$796.76
118	LSW	VSD30R	20	1	20	0.0399	\$39.84			14	14	1	1	5	\$0.00	\$557.73	\$39.84	\$199.19	\$796.76
119	LSW	VSD36L	20	1	20	0.0474	\$47.13			14	14	1	1	5	\$0.00	\$659.81	\$47.13	\$235.64	\$942.58
120	LSW	VSD36R	20	1	20	0.0474	\$47.13			14	14	1	1	5	\$0.00	\$659.81	\$47.13	\$235.64	\$942.58
121	LSW	VSD42	20	1	20	0.0550	\$53.27			14	14	6	6	0	\$0.00	\$745.73	\$319.60	\$0.00	\$1,065.33
122	LSW	VSD48	20	1	20	0.0626	\$63.78			14	14	6	6	0	\$0.00	\$892.85	\$382.65	\$0.00	\$1,275.50
123	LSW	FDB18	20	1	20	0.0212	\$21.27			14	14	6	6	0	\$0.00	\$297.72	\$127.60	\$0.00	\$425.32
124	LSW	KD30/36	20	1	20	0.0136	\$13.29			14	14	6	6	0	\$0.00	\$186.04	\$79.73	\$0.00	\$265.78
125	LSW	SD 11x15	400	5	80	0.0164	\$6.10			270	54	130	26	0	\$0.00	\$1,646.91	\$792.96	\$0.00	\$2,439.87
126	LSW	WDD1230	100	5	20	0.0301	\$12.17			70	14	30	6	0	\$0.00	\$852.12	\$365.19	\$0.00	\$1,217.31
127	LSW	WDD1236	100	5	20	0.0358	\$14.65			70	14	30	6	0	\$0.00	\$1,025.71	\$439.59	\$0.00	\$1,465.30
128	LSW	WDD1242	100	5	20	0.0415	\$17.19			70	14	30	6	0	\$0.00	\$1,203.19	\$515.65	\$0.00	\$1,718.84
129	LSW	BDD23.5x30	200	5	40	0.0566	\$25.02			135	27	65	13	0	\$0.00	\$3,377.09	\$1,626.01	\$0.00	\$5,003.10
130	LSW	BDD 23.5x25.5	50	5	10	0.0502	\$21.83			35	7	15	3	0	\$0.00	\$764.11	\$327.48	\$0.00	\$1,091.59
131	LSW	CM-4	400	10	40	0.0756	\$15.96			270	27	130	13	0	\$0.00	\$4,310.13	\$2,075.25	\$0.00	\$6,385.38
132	LSW	FEBM8	150	10	15	0.0818	\$17.84			100	10	50	5	0	\$0.00	\$1,784.23	\$892.12	\$0.00	\$2,676.35
133	LSW	SC	200	50	4	0.0285	\$1.91			150	3	50	1	0	\$0.00	\$286.60	\$95.53	\$0.00	\$382.14
134	LSW	BAM	100	50	2	0.0285	\$1.91			50	1	50	1	0	\$0.00	\$95.53	\$95.53	\$0.00	\$191.07
135	LSW	OCL	100	50	2	0.0472	\$4.42			50	1	50	1	0	\$0.00	\$220.89	\$220.89	\$0.00	\$441.78
136	LSW	QR	150	50	3	0.0663	\$4.43			100	2	50	1	0	\$0.00	\$443.26	\$221.63	\$0.00	\$664.89
137	LSW	LBMF	140	20	7	0.0942	\$11.48			100	5	40	2	0	\$0.00	\$1,147.69	\$459.08	\$0.00	\$1,606.77
138	LSW	CSS(1)	50	5	10	0.0177	\$17.00			35	7	15	3	0	\$0.00	\$595.17	\$255.07	\$0.00	\$850.24
139	LSW	SP34 1/2	50	5	10	0.0364	\$22.55			35	7	15	3	0	\$0.00	\$789.23	\$338.24	\$0.00	\$1,127.47
140	LSW	SP42	20	5	4	0.0439	\$27.39			15	3	5	1	0	\$0.00	\$410.84	\$136.95	\$0.00	\$547.79
141	LSW	VAL42	30	5	6	0.0311	\$12.29			20	4	10	2	0	\$0.00	\$245.71	\$122.85	\$0.00	\$368.56
142	LSW	VAL60	30	5	6	0.0440	\$17.53			20	4	10	2	0	\$0.00	\$350.54	\$175.27	\$0.00	\$525.82
143	LSW	GBVAL42	30	5	6	0.0249	\$8.86			20	4	10	2	0	\$0.00	\$177.17	\$88.59	\$0.00	\$265.76
144	LSW	GBVAL60	30	5	6	0.0352	\$12.63			20	4	10	2	0	\$0.00	\$252.70	\$126.35	\$0.00	\$379.05
145	LSW	WF330	400	10	40	0.0186	\$3.16			270	27	130	13	0	\$0.00	\$853.23	\$410.81	\$0.00	\$1,264.04
146	LSW	WF336	250	10	25	0.0221	\$3.73			170	17	80	8	0	\$0.00	\$634.64	\$298.65	\$0.00	\$933.29
147	LSW	WF342	250	10	25	0.0255	\$4.31			170	17	80	8	0	\$0.00	\$732.08	\$344.51	\$0.00	\$1,076.59
148	LSW	WF630	80	10	8	0.0348	\$6.28			50	5	30	3	0	\$0.00	\$314.09	\$188.45	\$0.00	\$502.54
149	LSW	WF636	30	10	3	0.0413	\$7.43			20	2	10	1	0	\$0.00	\$148.51	\$74.26	\$0.00	\$222.77
150	LSW	WF642	30	10	3	0.0477	\$8.83			20	2	10	1	0	\$0.00	\$176.55	\$88.27	\$0.00	\$264.82
151	LSW	FF330	60	10	6	0.0186	\$3.74			40	4	20	2	0	\$0.00	\$149.68	\$74.84	\$0.00	\$224.52
152	LSW	FF336	30	10	3	0.0221	\$4.42			20	2	10	1	0	\$0.00	\$88.42	\$44.21	\$0.00	\$132.63
153	LSW	FF342	30	10	3	0.0255	\$5.10			20	2	10	1	0	\$0.00	\$102.00	\$51.00	\$0.00	\$153.00
154	LSW	FF396	50	10	5	0.0570	\$11.87			30	3	20	2	0	\$0.00	\$356.14	\$237.42	\$0.00	\$593.56

14620 Roosevelt Rd

Hillside, IL 60162

[illegible]

拼入第3车:

[illegible]

429 McNally Dr. Nashville, TN 37211										4620 Roosevelt Rd Hillside, IL 60162									
77	LSW	B30			1		0.0399	\$38.45					5	5				\$192.27	\$192.27
78	LSW	B33			1		0.0437	\$41.95					5	5				\$209.76	\$209.76
79	LSW	B36			1		0.0474	\$45.47					5	5				\$227.34	\$227.34
80	LSW	B39			1		0.0513	\$49.55					5	5				\$247.75	\$247.75
81	LSW	B42			1		0.0550	\$53.03					5	5				\$265.16	\$265.16
82	LSW	3DB12			1		0.0172	\$17.81					5	5				\$89.03	\$89.03
83	LSW	3DB15			1		0.0209	\$21.47					5	5				\$107.34	\$107.34
84	LSW	3DB18			1		0.0247	\$25.08					5	5				\$125.39	\$125.39
85	LSW	3DB21			1		0.0285	\$28.74					5	5				\$143.70	\$143.70
86	LSW	3DB24			1		0.0323	\$32.38					5	5				\$161.90	\$161.90
87	LSW	3DB30			1		0.0399	\$39.65					5	5				\$198.26	\$198.26
88	LSW	3DB36			1		0.0474	\$46.93					5	5				\$234.63	\$234.63
89	LSW	SB30			1		0.0399	\$38.46					5	5				\$192.30	\$192.30
90	LSW	SB33			1		0.0437	\$41.98					5	5				\$209.90	\$209.90
91	LSW	SB36			1		0.0474	\$45.47					5	5				\$227.34	\$227.34
92	LSW	SB39			1		0.0513	\$48.94					5	5				\$244.68	\$244.68
93	LSW	SB42			1		0.0550	\$52.51					5	5				\$262.56	\$262.56
94	LSW	DSB36			1		0.0245	\$27.95					5	5				\$139.73	\$139.73
97	LSW	LSB33			1		0.0212	\$26.93					5	5				\$167.98	\$167.98
98	LSW	LSB36			1		0.0268	\$33.60					5	5				\$121.84	\$121.84
99	LSW	BWB18			1		0.0247	\$24.37					5	5				\$157.32	\$157.32
103	LSW	VSB24			1		0.0323	\$31.46					5	5				\$199.19	\$199.19
104	LSW	VSD30L			1		0.0399	\$39.84					5	5				\$199.19	\$199.19
105	LSW	VSD30R			1		0.0399	\$39.84					5	5				\$235.64	\$235.64
106	LSW	VSD36L			1		0.0474	\$47.13					5	5				\$235.64	\$235.64
107	LSW	VSD36R			1		0.0474	\$47.13					5	5				\$10,734.56	\$10,734.56
Total:													333	333				\$61,409.99	\$74,314.98
总计													333	333				\$68,375.00	\$81,342.06

订单总计:	\$212,342.06
出货金额:	\$204,099.98
剩余金额:	\$8,242.08



Vendor

Procraft Cabinetry, Inc
429 McNally Dr,
Nashville, TN 37211
United States

Invoice Number:

19345

Ship to

Procraft Cabinetry, Chicago
4620 Roosevelt Rd
Hillside, IL 60162
United States

LSG-芝加哥

第一车: 2016-6-29
第二车: 2016-7-6

箱号: CBHU8231374
箱号: NYKU4430694

铅封号: A779159
铅封号: CN1219529
船期: 2016-7-2
船期: 2016-7-12

序号	产品编号	订单数量			每包体积	单价	第一车		第二车		剩余数量	第一车金额	第二车金额	合计
		PCS	PCS/CTNS	CTNS			PCS	CTN S	PCS	CTNS				
1	LSG W3012	63	1	63	0.0172	\$14.99	41	41	22	22	0	\$614.79	\$329.89	\$944.68
2	LSG W3015	14	1	14	0.0209	\$18.26	0	0	14	14	0	\$0.00	\$255.71	\$255.71
3	LSG W3018	73	1	73	0.0247	\$21.53	71	71	2	2	0	\$1,528.96	\$43.07	\$1,572.03
4	LSG W3024	78	1	78	0.0323	\$28.08	53	53	25	25	0	\$1,488.08	\$701.92	\$2,190.00
5	LSG W3612	30	1	30	0.0204	\$17.82	0	0	30	30	0	\$0.00	\$534.50	\$534.50
6	LSG W3618	80	1	80	0.0294	\$25.57	72	72	8	8	0	\$1,840.74	\$204.53	\$2,045.27
7	LSG W3624	96	1	96	0.0384	\$33.32	89	89	7	7	0	\$2,965.30	\$233.23	\$3,198.53
8	LSG W0930	24	1	24	0.0134	\$12.11	22	22	2	2	0	\$266.43	\$24.22	\$290.65
9	LSG W1230	33	1	33	0.0172	\$15.34	33	33	0	0	0	\$506.07	\$0.00	\$506.07
10	LSG W1530	33	1	33	0.0209	\$18.56	28	28	5	5	0	\$519.70	\$92.80	\$612.50
11	LSG W1830	33	1	33	0.0247	\$21.79	21	21	12	12	0	\$457.50	\$261.43	\$718.93
12	LSG W2130	24	1	24	0.0285	\$25.01	0	0	24	24	0	\$0.00	\$600.26	\$600.26
13	LSG W2430	38	1	38	0.0323	\$28.17	17	17	21	21	0	\$478.83	\$591.49	\$1,070.32
14	LSG W2730	24	1	24	0.0361	\$31.39	18	18	6	6	0	\$565.05	\$188.35	\$753.40
15	LSG W3030	24	1	24	0.0399	\$34.62	11	11	13	13	0	\$380.78	\$450.02	\$830.80
16	LSG W3330	24	1	24	0.0437	\$37.84	24	24	0	0	0	\$908.20	\$0.00	\$908.20
17	LSG W3630	24	1	24	0.0474	\$41.07	22	22	2	2	0	\$903.47	\$82.13	\$985.60
18	LSG W3930	15	1	15	0.0513	\$44.29	10	10	5	5	0	\$442.89	\$221.45	\$664.34
19	LSG W4230	15	1	15	0.0550	\$47.52	14	14	1	1	0	\$665.26	\$47.52	\$712.78
20	LSG W0936	20	1	20	0.0159	\$14.43	0	0	20	20	0	\$0.00	\$288.64	\$288.64
21	LSG W1236	33	1	33	0.0204	\$18.26	33	33	0	0	0	\$602.64	\$0.00	\$602.64
22	LSG W1536	33	1	33	0.0249	\$22.09	22	22	11	11	0	\$486.02	\$243.01	\$729.03
23	LSG W1836	33	1	33	0.0294	\$25.92	32	32	1	1	0	\$829.49	\$25.92	\$855.41

Procraft Cabinetry, Inc					Procraft Cabinetry, Chicago										
429 McNally Dr,					4620 Roosevelt Rd										
24	LSG	W2136	33	1	33	0.0339	\$29.75	16	16	17	17	0	\$476.02	\$505.77	\$981.79
25	LSG	W2436	41	1	41	0.0384	\$33.50	40	40	1	1	0	\$1,339.87	\$33.50	\$1,373.37
26	LSG	W2736	24	1	24	0.0429	\$37.33	22	22	2	2	0	\$821.19	\$74.65	\$895.84
27	LSG	W3036	33	1	33	0.0474	\$41.16	18	18	15	15	0	\$740.82	\$617.35	\$1,358.17
28	LSG	W3336	33	1	33	0.0519	\$44.99	27	27	6	6	0	\$1,214.63	\$269.92	\$1,484.55
29	LSG	W3636	43	1	43	0.0564	\$48.82	24	24	19	19	0	\$1,171.58	\$927.50	\$2,099.08
30	LSG	W3936	15	1	15	0.0610	\$52.65	13	13	2	2	0	\$684.50	\$105.31	\$789.81
31	LSG	W4236	15	1	15	0.0655	\$56.51	15	15	0	0	0	\$847.63	\$0.00	\$847.63
32	LSG	W0942	17	1	17	0.0185	\$16.75	0	0	17	17	0	\$0.00	\$284.83	\$284.83
33	LSG	W1242	51	1	51	0.0237	\$21.19	0	0	51	51	0	\$0.00	\$1,080.67	\$1,080.67
34	LSG	W1542	20	1	20	0.0289	\$25.62	20	20	0	0	0	\$512.48	\$0.00	\$512.48
35	LSG	W1842	38	1	38	0.0341	\$30.06	16	16	22	22	0	\$480.94	\$661.30	\$1,142.24
36	LSG	W2142	28	1	28	0.0393	\$34.49	19	19	9	9	0	\$655.38	\$310.44	\$965.82
37	LSG	W2442	38	1	38	0.0446	\$38.83	23	23	15	15	0	\$893.08	\$582.44	\$1,475.52
38	LSG	W2742	41	1	41	0.0498	\$43.26	33	33	8	8	0	\$1,427.72	\$346.11	\$1,773.83
39	LSG	W3042	28	1	28	0.0550	\$47.70	27	27	1	1	0	\$1,287.87	\$47.70	\$1,335.57
40	LSG	W3342	28	1	28	0.0603	\$52.13	11	11	17	17	0	\$573.47	\$886.27	\$1,459.74
41	LSG	W3642	28	1	28	0.0655	\$56.57	24	24	4	4	0	\$1,357.64	\$226.27	\$1,583.91
42	LSG	W3942	8	1	8	0.0708	\$61.04	0	0	8	8	0	\$0.00	\$488.34	\$488.34
43	LSG	W4242	8	1	8	0.0760	\$65.45	0	0	8	8	0	\$0.00	\$523.63	\$523.63
44	LSG	WDC2430	46	1	46	0.0245	\$25.07	38	38	8	8	0	\$952.74	\$200.58	\$1,153.32
45	LSG	WDC2436	56	1	56	0.0291	\$29.89	56	56	0	0	0	\$1,674.10	\$0.00	\$1,674.10
46	LSG	WDC2442	66	1	66	0.0338	\$34.72	0	0	66	66	0	\$0.00	\$2,291.45	\$2,291.45
47	LSG	WAE30	4	1	4	0.0348	\$30.30	0	0	4	4	0	\$0.00	\$121.19	\$121.19
48	LSG	WAE36	10	1	10	0.0414	\$35.11	0	0	10	10	0	\$0.00	\$351.10	\$351.10
49	LSG	WAE42	4	1	4	0.0481	\$41.66	0	0	4	4	0	\$0.00	\$166.64	\$166.64
50	LSG	WR3015	10	1	10	0.0352	\$23.46	0	0	10	10	0	\$0.00	\$234.61	\$234.61
51	LSG	WR3615	10	1	10	0.0418	\$28.24	0	0	10	10	0	\$0.00	\$282.41	\$282.41
52	LSG	B09SP	36	1	36	0.0134	\$13.00	0	0	36	36	0	\$0.00	\$467.88	\$467.88
53	LSG	B09FD	18	1	18	0.0134	\$13.00	0	0	18	18	0	\$0.00	\$233.94	\$233.94
54	LSG	B12	44	1	44	0.0172	\$16.54	44	44	0	0	0	\$727.88	\$0.00	\$727.88
60	LSG	B15	44	1	44	0.0209	\$19.87	44	44	0	0	0	\$874.44	\$0.00	\$874.44
61	LSG	B18	74	1	74	0.0247	\$23.19	0	0	74	74	0	\$0.00	\$1,715.91	\$1,715.91
62	LSG	B21	27	1	27	0.0285	\$26.51	0	0	27	27	0	\$0.00	\$715.69	\$715.69
63	LSG	B24	54	1	54	0.0323	\$29.94	54	54	0	0	0	\$1,616.93	\$0.00	\$1,616.93
64	LSG	B27	27	1	27	0.0361	\$33.28	0	0	27	27	0	\$0.00	\$898.45	\$898.45
65	LSG	B30	54	1	54	0.0399	\$36.62	54	54	0	0	0	\$1,977.66	\$0.00	\$1,977.66
66	LSG	B33	27	1	27	0.0437	\$39.95	0	0	27	27	0	\$0.00	\$1,078.77	\$1,078.77
67	LSG	B36	44	1	44	0.0474	\$43.30	0	0	44	44	0	\$0.00	\$1,905.35	\$1,905.35

Procraft Cabinetry, Inc					Procraft Cabinetry, Chicago									
429 McNally Dr,					4620 Roosevelt Rd									
68	LSG	B39	5	1	5	0.0513	\$47.19	0	0	5	5	0	\$0.00	\$235.96
69	LSG	B42	5	1	5	0.0550	\$50.51	0	0	5	5	0	\$0.00	\$252.53
70	LSG	3DB12	27	1	27	0.0172	\$16.96	0	0	27	27	0	\$0.00	\$457.86
71	LSG	3DB15	15	1	15	0.0209	\$20.45	0	0	15	15	0	\$0.00	\$306.68
72	LSG	3DB18	8	1	8	0.0247	\$23.88	0	0	8	8	0	\$0.00	\$191.07
73	LSG	3DB21	18	1	18	0.0285	\$27.37	0	0	18	18	0	\$0.00	\$492.70
74	LSG	3DB24	36	1	36	0.0323	\$30.84	0	0	36	36	0	\$0.00	\$1,110.16
75	LSG	3DB30	27	1	27	0.0399	\$37.76	0	0	27	27	0	\$0.00	\$1,019.63
76	LSG	3DB36	18	1	18	0.0474	\$44.69	0	0	18	18	0	\$0.00	\$804.43
77	LSG	SB33	66	1	66	0.0437	\$39.98	66	66	0	0	0	\$2,638.76	\$2,638.76
78	LSG	DSB36	18	1	18	0.0245	\$26.62	18	18	0	0	0	\$479.07	\$479.07
79	LSG	BLB39/42	10	1	10	0.0513	\$36.92	0	0	10	10	0	\$0.00	\$369.19
80	LSG	BLB42/45	10	1	10	0.0550	\$37.80	0	0	10	10	0	\$0.00	\$378.00
81	LSG	LSB33	46	1	46	0.0212	\$25.65	0	0	46	46	0	\$0.00	\$1,179.90
82	LSG	LSB36	76	1	76	0.0268	\$32.00	0	0	76	76	0	\$0.00	\$2,431.65
83	LSG	BWB18	46	1	46	0.0247	\$23.21	0	0	46	46	0	\$0.00	\$1,067.59
84	LSG	BMD30	24	1	24	0.1043	\$56.49	0	0	24	24	0	\$0.00	\$1,355.80
85	LSG	TP188424	10	1	10	0.0635	\$56.29	10	10	0	0	0	\$562.93	\$562.93
86	LSG	TP189024	10	1	10	0.0682	\$60.38	10	10	0	0	0	\$603.77	\$603.77
87	LSG	TP189624	10	1	10	0.0729	\$64.51	10	10	0	0	0	\$645.13	\$645.13
88	LSG	TP248424	4	1	4	0.0830	\$73.03	4	4	0	0	0	\$292.13	\$292.13
89	LSG	TP249024	5	1	5	0.0891	\$78.34	5	5	0	0	0	\$391.68	\$391.68
90	LSG	TP249624	4	1	4	0.0953	\$83.69	4	4	0	0	0	\$334.77	\$334.77
91	LSG	TP308424	4	1	4	0.1024	\$89.92	0	0	4	4	0	\$0.00	\$359.67
92	LSG	TP309024	5	1	5	0.1100	\$96.26	5	5	0	0	0	\$481.29	\$481.29
93	LSG	TP309624	5	1	5	0.1176	\$103.11	0	0	5	5	0	\$0.00	\$515.56
94	LSG	OC339624	4	1	4	0.1287	\$65.40	4	4	0	0	0	\$261.60	\$261.60
95	LSG	VSB24	46	1	46	0.0323	\$29.97	46	46	0	0	0	\$1,378.41	\$1,378.41
96	LSG	VSB30	94	1	94	0.0399	\$36.63	0	0	94	94	0	\$0.00	\$3,443.03
97	LSG	VSB36	116	1	116	0.0474	\$43.30	90	90	26	26	0	\$3,897.30	\$1,125.89
98	LSG	VSD30L	10	1	10	0.0399	\$37.94	0	0	10	10	0	\$0.00	\$379.41
99	LSG	VSD30R	10	1	10	0.0399	\$37.94	0	0	10	10	0	\$0.00	\$379.41
100	LSG	VSD36L	10	1	10	0.0474	\$44.88	0	0	10	10	0	\$0.00	\$448.85
101	LSG	VSD36R	10	1	10	0.0474	\$44.88	0	0	10	10	0	\$0.00	\$448.85
102	LSG	VSD42	10	1	10	0.0550	\$50.73	0	0	10	10	0	\$0.00	\$507.30
103	LSG	VSD48	10	1	10	0.0626	\$60.74	0	0	10	10	0	\$0.00	\$607.38
104	LSG	FDB18	10	1	10	0.0212	\$20.25	0	0	10	10	0	\$0.00	\$202.53
105	LSG	WDD1230	50	5	10	0.0301	\$11.18	45	9	5	1	0	\$503.29	\$559.21
106	LSG	WDD1236	80	5	16	0.0358	\$13.46	0	0	80	16	0	\$0.00	\$1,077.02

Procraft Cabinetry, Inc 429 McNally Dr.					Procraft Cabinetry, Chicago 4620 Roosevelt Rd									
107	LSG	BDD23.5*30	50	5	10	0.0566	\$22.98	50	10	0	0	0	0	\$1,149.17
108	LSG	CM-4	300	10	30	0.0756	\$15.20	300	30	0	0	0	0	\$4,560.99
109	LSG	CMM-4	150	10	15	0.1055	\$21.48	150	15	0	0	0	0	\$3,221.34
110	LSG	SC	100	50	2	0.0285	\$1.82	100	2	0	0	0	0	\$181.97
111	LSG	BAM	500	50	10	0.0285	\$1.82	250	5	250	5	0	0	\$454.93
112	LSG	OCL	100	50	2	0.0472	\$4.21	100	2	0	0	0	0	\$420.75
113	LSG	QR	200	50	4	0.0663	\$4.22	200	4	0	0	0	0	\$844.31
114	LSG	LBMF	320	20	16	0.0942	\$10.93	180	9	140	7	0	0	\$1,967.47
115	LSG	CSS(1)	50	5	10	0.0177	\$16.20	0	0	50	10	0	0	\$0.00
116	LSG	SP34 1/2	20	5	4	0.0364	\$21.48	0	0	20	4	0	0	\$0.00
117	LSG	SP42	20	5	4	0.0439	\$26.09	0	0	20	4	0	0	\$0.00
118	LSG	GBVAL42	20	5	4	0.0249	\$8.44	0	0	20	4	0	0	\$0.00
119	LSG	GBVAL60	30	5	6	0.0352	\$12.03	0	0	30	6	0	0	\$0.00
120	LSG	WF330	400	10	40	0.0186	\$3.01	400	40	0	0	0	0	\$1,203.85
121	LSG	WF336	300	10	30	0.0221	\$3.56	270	27	30	3	0	0	\$959.96
122	LSG	WF342	200	10	20	0.0255	\$4.10	200	20	0	0	0	0	\$820.26
123	LSG	WF630	40	10	4	0.0348	\$5.98	0	0	40	4	0	0	\$0.00
124	LSG	WF636	40	10	4	0.0413	\$7.07	0	0	40	4	0	0	\$0.00
125	LSG	WF642	40	10	4	0.0477	\$8.41	0	0	40	4	0	0	\$0.00
126	LSG	TF396	100	10	10	0.0570	\$9.91	0	0	100	10	0	0	\$0.00
127	LSG	TK96	600	20	30	0.0444	\$1.82	520	26	80	4	0	0	\$948.13
128	LSG	WS1230	300	10	30	0.0166	\$1.44	300	30	0	0	0	0	\$430.63
129	LSG	WS1236	400	10	40	0.0196	\$1.70	400	40	0	0	0	0	\$678.21
130	LSG	WS1242	600	10	60	0.0227	\$1.96	610	61	0	0	-10	0	\$1,193.01
131	LSG	BS24	600	10	60	0.0365	\$3.36	0	0	600	60	0	0	\$0.00
132	LSG	TS2496	160	10	16	0.0984	\$9.22	0	0	160	16	0	0	\$0.00
133	LSG	BP4896.25	100	5	20	0.1625	\$17.04	35	7	65	13	0	0	\$596.28
134	LSG	BEP3	80	5	16	0.0550	\$11.09	75	15	5	1	0	0	\$832.07
135	LSG	REP396	132	2	66	0.0999	\$26.56	0	0	132	66	0	0	\$0.00
136	LSG	W1542GD	10	1	10	0.0289	\$17.50	0	0	10	10	0	0	\$0.00
137	LSG	BP4896.75	60	2	30	0.1625	\$49.63	0	0	60	30	0	0	\$0.00
总计			9083		3564			5728		3365				\$71,692.23
														\$62,948.27
														\$134,640.50



Vendor

Procraft Cabinetry, Inc
429 McNally Dr,
Nashville, TN 37211
United States

Invoice Number: 19968 & 19048

Ship to

Procraft Cabinetry, Chicago
4620 Roosevelt Rd
Hillside, IL 60162
United States

AO 芝加哥

Invoice: 19968

第一车: 2016/7/2 箱号: PCIU8570648

铅封号: Y0350535

序号	产品编号	订单数量			每包体积	单价	第一车		剩余数量	第一车金额	剩余金额	合计
		PCS	PCS/CTNS	CTNS			PCS	CTNS				
1	AO W3012	15	1	15	0.0172	\$16.43	15	15	0	\$246.50	\$0.00	\$246.50
2	AO W3015	5	1	5	0.0209	\$20.02	5	5	0	\$100.11	\$0.00	\$100.11
3	AO W3018	40	1	40	0.0247	\$23.61	40	40	0	\$944.43	\$0.00	\$944.43
4	AO W3024	45	1	45	0.0323	\$30.79	45	45	0	\$1,385.58	\$0.00	\$1,385.58
5	AO W3612	10	1	10	0.0204	\$19.53	10	10	0	\$195.28	\$0.00	\$195.28
6	AO W3618	30	1	30	0.0294	\$28.03	30	30	0	\$840.98	\$0.00	\$840.98
7	AO W3624	30	1	30	0.0384	\$36.54	30	30	0	\$1,096.24	\$0.00	\$1,096.24
8	AO W0930	15	1	15	0.0134	\$13.27	15	15	0	\$199.03	\$0.00	\$199.03
9	AO W1230	40	1	40	0.0172	\$16.81	35	35	5	\$588.28	\$84.04	\$672.32
10	AO W1530	10	1	10	0.0209	\$20.35	10	10	0	\$203.47	\$0.00	\$203.47
11	AO W1830	25	1	25	0.0247	\$23.89	25	25	0	\$597.17	\$0.00	\$597.17
12	AO W2130	40	1	40	0.0285	\$27.43	25	25	15	\$685.65	\$411.39	\$1,097.04
13	AO W2430	35	1	35	0.0323	\$30.89	35	35	0	\$1,081.11	\$0.00	\$1,081.11
14	AO W2730	15	1	15	0.0361	\$34.43	15	15	0	\$516.42	\$0.00	\$516.42
15	AO W3030	30	1	30	0.0399	\$37.97	30	30	0	\$1,139.03	\$0.00	\$1,139.03
16	AO W3330	10	1	10	0.0437	\$41.51	10	10	0	\$415.07	\$0.00	\$415.07
17	AO W3630	20	1	20	0.0474	\$45.05	20	20	0	\$900.93	\$0.00	\$900.93
18	AO W3930	5	1	5	0.0513	\$48.58	5	5	0	\$242.91	\$0.00	\$242.91
19	AO W4230	10	1	10	0.0550	\$52.13	10	10	0	\$521.27	\$0.00	\$521.27
20	AO W0936	12	1	12	0.0159	\$15.81	12	12	0	\$189.76	\$0.00	\$189.76
21	AO W1236	20	1	20	0.0204	\$20.02	20	20	0	\$400.33	\$0.00	\$400.33
22	AO W1536	5	1	5	0.0249	\$24.22	5	5	0	\$121.10	\$0.00	\$121.10
23	AO W1836	5	1	5	0.0294	\$28.42	5	5	0	\$142.12	\$0.00	\$142.12
24	AO W2136	15	1	15	0.0339	\$32.63	15	15	0	\$489.41	\$0.00	\$489.41
25	AO W2436	5	1	5	0.0384	\$36.74	5	5	0	\$183.69	\$0.00	\$183.69
26	AO W2736	15	1	15	0.0429	\$40.94	15	15	0	\$614.12	\$0.00	\$614.12
27	AO W3036	5	1	5	0.0474	\$45.14	5	5	0	\$225.72	\$0.00	\$225.72
28	AO W3336	20	1	20	0.0519	\$49.35	20	20	0	\$986.96	\$0.00	\$986.96
29	AO W3636	10	1	10	0.0564	\$53.55	10	10	0	\$535.52	\$0.00	\$535.52
30	AO W3936	5	1	5	0.0610	\$57.76	5	5	0	\$288.82	\$0.00	\$288.82
31	AO W4236	10	1	10	0.0655	\$62.00	10	10	0	\$619.96	\$0.00	\$619.96
32	AO W0942	10	1	10	0.0185	\$18.36	10	10	0	\$183.59	\$0.00	\$183.59
33	AO W1242	20	1	20	0.0237	\$23.23	20	20	0	\$464.54	\$0.00	\$464.54
34	AO W1542	10	1	10	0.0289	\$28.09	10	10	0	\$280.95	\$0.00	\$280.95
35	AO W1842	10	1	10	0.0341	\$32.96	10	10	0	\$329.62	\$0.00	\$329.62
36	AO W2142	10	1	10	0.0393	\$37.83	10	10	0	\$378.30	\$0.00	\$378.30
37	AO W2442	10	1	10	0.0446	\$42.59	10	10	0	\$425.89	\$0.00	\$425.89
38	AO W2742	20	1	20	0.0498	\$47.46	20	20	0	\$949.14	\$0.00	\$949.14
39	AO W3342	25	1	25	0.0603	\$57.19	25	25	0	\$1,429.81	\$0.00	\$1,429.81
40	AO W3642	15	1	15	0.0655	\$62.06	15	15	0	\$930.90	\$0.00	\$930.90
41	AO W3942	5	1	5	0.0708	\$66.97	5	5	0	\$334.86	\$0.00	\$334.86
42	AO W4242	5	1	5	0.0760	\$71.81	5	5	0	\$359.07	\$0.00	\$359.07
43	AO WDC2430	40	1	40	0.0245	\$27.45	30	30	10	\$823.51	\$274.50	\$1,098.01
44	AO WDC2436	40	1	40	0.0291	\$32.73	40	40	0	\$1,309.29	\$0.00	\$1,309.29
45	AO WDC2442	35	1	35	0.0338	\$38.02	35	35	0	\$1,330.56	\$0.00	\$1,330.56
46	AO WR3015	5	1	5	0.0352	\$25.57	5	5	0	\$127.86	\$0.00	\$127.86
47	AO WR3615	5	1	5	0.0418	\$30.78	5	5	0	\$153.91	\$0.00	\$153.91
48	AO SGH30	5	1	5	0.0145	\$15.06	5	5	0	\$75.30	\$0.00	\$75.30
49	AO SGH36	5	1	5	0.0174	\$18.69	5	5	0	\$93.43	\$0.00	\$93.43
50	AO B09SP	70	1	70	0.0134	\$14.23	70	70	0	\$996.45	\$0.00	\$996.45

Vendor

Ship to

Procraft Cabinetry, Inc

Procraft Cabinetry, Chicago

51	AO B09FD	15	1	15	0.0134	\$14.23	15	15	0	\$213.52	\$0.00	\$213.52
52	AO B18	20	1	20	0.0247	\$25.41	20	20	0	\$508.28	\$0.00	\$508.28
53	AO B21	10	1	10	0.0285	\$29.06	10	10	0	\$290.55	\$0.00	\$290.55
54	AO B24	15	1	15	0.0323	\$32.82	15	15	0	\$492.36	\$0.00	\$492.36
55	AO B27	10	1	10	0.0361	\$36.48	10	10	0	\$364.81	\$0.00	\$364.81
56	AO B33	35	1	35	0.0437	\$43.81	35	35	0	\$1,533.28	\$0.00	\$1,533.28
57	AO 3DB21	10	1	10	0.0285	\$30.00	10	10	0	\$299.96	\$0.00	\$299.96
58	AO 3DB24	45	1	45	0.0323	\$33.80	40	40	5	\$1,351.87	\$168.98	\$1,520.85
59	AO 3DB30	15	1	15	0.0399	\$41.39	15	15	0	\$620.90	\$0.00	\$620.90
60	AO 3DB36	25	1	25	0.0474	\$48.99	25	25	0	\$1,224.75	\$0.00	\$1,224.75
61	AO SB24	15	1	15	0.0323	\$32.85	0	0	15	\$0.00	\$492.73	\$492.73
62	AO SB30	50	1	50	0.0399	\$40.16	50	50	0	\$2,007.93	\$0.00	\$2,007.93
63	AO SB33	10	1	10	0.0437	\$43.84	10	10	0	\$438.38	\$0.00	\$438.38
64	AO SB36	50	1	50	0.0474	\$47.48	50	50	0	\$2,374.10	\$0.00	\$2,374.10
65	AO DSB36	10	1	10	0.0245	\$29.13	10	10	0	\$291.32	\$0.00	\$291.32
66	AO LSB33	50	1	50	0.0212	\$28.08	50	50	0	\$1,404.21	\$0.00	\$1,404.21
67	AO LSB36	40	1	40	0.0268	\$35.05	40	40	0	\$1,401.96	\$0.00	\$1,401.96
68	AO BWB18	30	1	30	0.0247	\$25.44	30	30	0	\$763.08	\$0.00	\$763.08
69	AO FS39	10	1	10	0.0513	\$44.67	10	10	0	\$446.73	\$0.00	\$446.73
70	AO BMD30	15	1	15	0.1043	\$79.13	15	15	0	\$1,186.92	\$0.00	\$1,186.92
71	AO TP188424	5	1	5	0.0635	\$61.74	0	0	5	\$0.00	\$308.69	\$308.69
72	AO TP189024	5	1	5	0.0682	\$66.22	0	0	5	\$0.00	\$331.09	\$331.09
73	AO TP189624	5	1	5	0.0729	\$70.76	0	0	5	\$0.00	\$353.78	\$353.78
74	AO TP248424	3	1	3	0.0830	\$80.11	0	0	3	\$0.00	\$240.33	\$240.33
75	AO TP249024	10	1	10	0.0891	\$85.93	0	0	10	\$0.00	\$859.31	\$859.31
76	AO TP249624	5	1	5	0.0953	\$91.81	0	0	5	\$0.00	\$459.04	\$459.04
77	AO TP309024	10	1	10	0.1100	\$105.61	0	0	10	\$0.00	\$1,056.08	\$1,056.08
78	AO TP309624	5	1	5	0.1176	\$113.13	0	0	5	\$0.00	\$565.65	\$565.65
79	AO OC339024	6	1	6	0.1204	\$63.55	0	0	6	\$0.00	\$381.32	\$381.32
80	AO OC339624	3	1	3	0.1287	\$71.60	0	0	3	\$0.00	\$214.80	\$214.80
81	AO WDD1230	40	5	8	0.0301	\$12.74	40	8	0	\$509.41	\$0.00	\$509.41
82	AO WDD1236	10	5	2	0.0358	\$15.33	10	2	0	\$153.30	\$0.00	\$153.30
83	AO BDD23.5*30	20	5	4	0.0566	\$26.17	20	4	0	\$523.43	\$0.00	\$523.43
84	AO CM-4	240	10	24	0.0756	\$16.57	240	24	0	\$3,977.18	\$0.00	\$3,977.18
85	AO SC	100	50	2	0.0285	\$1.98	100	2	0	\$198.35	\$0.00	\$198.35
86	AO BAM	200	50	4	0.0285	\$1.98	100	2	100	\$198.35	\$198.35	\$396.69
87	AO OCL	100	50	2	0.0472	\$4.59	100	2	0	\$458.61	\$0.00	\$458.61
88	AO QR	100	50	2	0.0663	\$4.60	100	2	0	\$460.15	\$0.00	\$460.15
89	AO LBMF	80	20	4	0.0942	\$11.91	80	4	0	\$953.13	\$0.00	\$953.13
90	AO SP34 1/2	30	5	6	0.0364	\$23.41	30	6	0	\$702.25	\$0.00	\$702.25
91	AO WF330	110	10	11	0.0186	\$3.28	110	11	0	\$360.85	\$0.00	\$360.85
92	AO WF336	100	10	10	0.0221	\$3.88	100	10	0	\$387.54	\$0.00	\$387.54
93	AO WF342	50	10	5	0.0255	\$4.47	50	5	0	\$223.52	\$0.00	\$223.52
94	AO WF630	10	10	1	0.0348	\$6.52	10	1	0	\$65.21	\$0.00	\$65.21
95	AO FF336	10	10	1	0.0221	\$4.59	10	1	0	\$45.89	\$0.00	\$45.89
96	AO TF396	170	10	17	0.0570	\$10.81	170	17	0	\$1,837.06	\$0.00	\$1,837.06
97	AO TF696	10	10	1	0.1066	\$21.47	10	1	0	\$214.73	\$0.00	\$214.73
98	AO TK96	240	20	12	0.0444	\$1.99	240	12	0	\$476.98	\$0.00	\$476.98
99	AO WS1230	50	10	5	0.0166	\$1.56	50	5	0	\$78.23	\$0.00	\$78.23
100	AO WS1236	130	10	13	0.0196	\$1.85	130	13	0	\$240.26	\$0.00	\$240.26
101	AO WS1242	200	10	20	0.0227	\$2.13	200	20	0	\$426.35	\$0.00	\$426.35
102	AO BS24	210	10	21	0.0365	\$3.66	210	21	0	\$768.00	\$0.00	\$768.00
103	AO TS2496	110	10	11	0.0984	\$10.05	100	10	10	\$1,004.56	\$100.46	\$1,105.02
104	AO BP4896.25	50	5	10	0.1625	\$18.57	50	10	0	\$928.49	\$0.00	\$928.49
105	AO BEP3	15	5	3	0.0550	\$12.09	15	3	0	\$181.39	\$0.00	\$181.39
106	AO REP396	60	2	30	0.0999	\$28.96	60	30	0	\$1,737.33	\$0.00	\$1,737.33
107	AO BP4896.75	70	2	35	0.1625	\$54.10	70	35	0	\$3,786.83	\$0.00	\$3,786.83
总计:		3954		1703			3737	1593	217	\$65,786.25	\$6,500.54	\$72,286.79

Invoice: 19048

序号	产品编号	订单数量			每包体积	单价	第一车		剩余数量	第一车金额	剩余金额	合计
		PCS	PCS/CTNS	CTNS			PCS	CTNS				

Vendor

Ship to

Procraft Cabinetry, Inc			Procraft Cabinetry, Chicago										
1	AO	B09SP		1		0.013	\$14.23	5	5		\$71.17	0.00	\$71.17
2	AO	B09FD		1		0.013	\$14.23	5	5		\$71.17	0.00	\$71.17
3	AO	B12		1		0.017	\$18.12	5	5		\$90.61	0.00	\$90.61
4	AO	B15		1		0.021	\$21.78	5	5		\$108.89	0.00	\$108.89
5	AO	B18		1		0.025	\$25.41	5	5		\$127.07	0.00	\$127.07
6	AO	B21		1		0.028	\$29.06	5	5		\$145.28	0.00	\$145.28
7	AO	B24		1		0.032	\$32.82	5	5		\$164.12	0.00	\$164.12
8	AO	B27		1		0.036	\$36.48	5	5		\$182.40	0.00	\$182.40
9	AO	B30		1		0.040	\$40.15	5	5		\$200.77	0.00	\$200.77
10	AO	B33		1		0.044	\$43.81	5	5		\$219.04	0.00	\$219.04
11	AO	B36		1		0.047	\$47.48	5	5		\$237.41	0.00	\$237.41
12	AO	B39		1		0.051	\$51.74	5	5		\$258.72	0.00	\$258.72
13	AO	B42		1		0.055	\$55.38	5	5		\$276.91	0.00	\$276.91
14	AO	3DB12		1		0.017	\$18.57	5	5		\$92.87	0.00	\$92.87
15	AO	3DB15		1		0.021	\$22.40	5	5		\$111.99	0.00	\$111.99
16	AO	3DB18		1		0.025	\$26.17	5	5		\$130.85	0.00	\$130.85
17	AO	3DB21		1		0.028	\$30.00	5	5		\$149.98	0.00	\$149.98
18	AO	3DB30		1		0.040	\$41.39	5	5		\$206.97	0.00	\$206.97
19	AO	3DB36		1		0.047	\$48.99	5	5		\$244.95	0.00	\$244.95
20	AO	SB30		1		0.040	\$40.16	5	5		\$200.79	0.00	\$200.79
21	AO	SB33		1		0.044	\$43.84	5	5		\$219.19	0.00	\$219.19
22	AO	SB36		1		0.047	\$47.48	5	5		\$237.41	0.00	\$237.41
23	AO	SB39		1		0.051	\$51.11	5	5		\$255.53	0.00	\$255.53
24	AO	SB42		1		0.055	\$54.84	5	5		\$274.21	0.00	\$274.21
总计:								120			\$4,278.30	0.00	\$4,278.30
两单总计:											\$70,064.56	\$6,500.54	\$76,565.10

订单总计:	\$76,565.10
出货金额:	\$70,064.56
剩余金额:	\$6,500.54